**Customer US4328** 

## **Invoice 212648**



Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

United Stars International Travel

10433 E. Springwind Ct Baton Rouge,, LA 70810 Fax225-757-1340

## Ship To:

United Stars International Travel 10433 E. Springwind Ct Baton Rouge,, LA 70810 Fax225-757-1340

Date	Sh	hip Via	F.O.B. Te		erms	
02/19/13			1			
Purchase Order Number			Order Date Salesperson   02/19/13 04LT		Our Order Number 212651	
Quantity	Item Number	Description 04L1		04L1	Unit Price	Amount
1	PAX	PASSENGER:WANG JING X2(1RM)			0.00	0.00
2	В3	2/28 LA/GCN/3N-LAS/US/DL 7 DAYS TOUR			426.00	852.00
2	HTL15	3/6,3/7 2NTS BEST WESTER	ST WESTERN, ROWLAND HEIGHTS			150.00
1	C25	25% COMMISSION	SION			0.00
1	A	AGENT:# 63240			0.00	0.00
1	С	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON REC	EIPT. THANKS		0.00	0.00

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1002.00 0.00 0.00 1002.00

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