Customer US4328

Invoice 216563



1455 Monterey Pass Rd. #210 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

		nip Via F.O.B.			Terms			
03/26/13 Purchase Order Number							0 1	
	er	Order Date Salesperson 03/26/13 04LT		Ou	Our Order Number 216562			
Quantity Item Number		Description			Unit Pr		Amount	
	DAY	DAGGENGED WA						
			PASSENGER:WANG DUCHUN X2(1RM)				0.00	0.00
	G2	8/23 TR-IN/GCN3/	N3/DL/TR-OUT 5 DAYS TOUR			2	272.16	544.32
2	HTL5	UPGRADE COMF	IFORT SUITE INN, ROSEMEAD				20.00	40.00
1	1 C28 28% COMM		SSION				0.00	0.00
1	A	AGENT:# 64535					0.00	0.00
1	С	CONFIRMED BY:L	LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECE	PT. 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**

584.32 0.00 0.00

584.32