Invoice 221030

Customer US4328



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		hip Via	F.O.B. Te		erms	
04/25/13 Purchase Order Nun		Order I	Data	Salasparasp	Our Order	Number
	Purchase Order Number		Order Date Salesperson 04/25/13 04LT		Our Order Number 221036	
Quantity	Item Number		Description		Unit Price	Amount
1	PAX	PASSENGER:WANG MIAO X2(1RM)			0.00	0.00
2	SB1	6/24 LA/GCN/3N-LAS/SFO 8 DAYS TOUR			351.36	702.72
1	C28	28% COMMISSION			0.00	0.00
1	Α	AGENT:#66320			0.00	0.00
1	С	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON	RECEIPT. 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**

702.72 0.00 0.00

702.72