Invoice 216395

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

		hip Via	p Via F.O.B.			Terms		
03/25/13								
	Purchase Order Number		Order Date Salesperson 03/25/13 04LT		Our Order Number 216394			
Quantity	Item Number		00/20/10	Description	OTET	Unit Price		Amount
1	PAX	PASSENGER:ZHU	HU BIN X2(1RM)			C	0.00	0.00
2	G1	4/21 TR-IN/GCN3/TF	3/TR-OUT 4 DAYS TOUR			156	6.96	313.92
1	C28	28% COMMISSION	ON				0.00	0.00
1	Α	AGENT:# 64550					0.00	0.00
1	С	CONFIRMED BY:LY	′DIA				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS		C	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**

313.92 0.00 0.00

313.92