Invoice 212937

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	S	Ship Via		F.O.B. Te		erms	
02/22/13			Order Date		January and the state of the st	Our Orden	N.L. usala su
ŀ	Purchase Order Numb	<u>er</u>	02/22/13	Order Date Salesperson 02/22/13 04LT		Our Order Number 212939	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:PAN FANGYONG X3(1RM)				0.00	0.00
2	G2	4/8 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268.50	537.00
1	3RD	3RD PERSON S	URCHARGED(CHARGED(BUY 2 GET 1 FREE)			95.00
1	1 C25 25% COMMISS			ON			0.00
1	1 A AGENT:# 63346					0.00	0.00
1	1 C CONFIRMED BY:					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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**

632.00 0.00 0.00

632.00