Customer US4328

Invoice 219391



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	
04/16/13 Purchase Order Nur		or	Order Date		alagnaragn	Our Order	Number
		ei	Order Date Salesperson 04/16/13 04LT		Our Order Number 219394		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:fang kang x6(2rms)				0.00	0.00
2	G4	4/27 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				0.00	0.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				295.00	295.00
1	1 C28 28% COMMISSIO			N			0.00
1	1 A AGENT:65260					0.00	0.00
1	1 C CONFIRMED BY:L			LDYIA			0.00
1	1 PMT1 PAYMENT DUES			S UPON RECEIPT. THANKS			0.00
1	1 D AGENT ADD 1PERSON, REFER TO INVOICE# 218024				024	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**

295.00 0.00 0.00

295.00