## **Invoice 218583**

**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		Ship Via	F.O.B.		Terms	Terms		
04/10/13								
Purchase Order Number			Order Date				Our Order Number	
Quantity	nantity Item Number			04/10/13 04LT  Description		Unit Price	218580 Amount	
	PAX	PASSENGER: JING RENWANG X4(2RMS)					0.00	
	G3	5/6 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR					1578.2	
	C28	28% COMMISSION					0.00	
1	Α	AGENT:#65369					0.00	
1	С	CONFIRMED BY:LYDIA					0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			C	0.0		

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1578.24 0.00 0.00 1578.24