Invoice 217652

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.		Terms	
04/03/13			Onder Date		0-1	Our Order	Managhan
Purchase Order Number			Order Date Salesperson 04/03/13 04LT		Our Order Number 217649		
Quantity	Item Number		0 11 001 10	Description	3.2.	Unit Price	Amount
1 P.A	ΑX	PASSENGER:WANG XQIAOJUN X2(1RM)				0.00	0.00
2 SC	G2	5/20 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1 HS	S	5/25 HOLIDAY SPECIAL FEE				40.00	40.0
1 C2	28	28% COMMISSION				0.00	0.0
1 A		AGENT:# 65021				0.00	0.0
1 C		CONFIRMED BY:LYDIA				0.00	0.0
1 PN	MT1	PAYMENT DUE	ES UPON RECEIF	PT. THANKS		0.00	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**

886.72 0.00 0.00

886.72