Invoice 213351

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	
02/27/13 Purchase Order Number		or.	Order Date		Valaanaraan	Our Order	Mumbar
		ei .	Order Date Salesperson 02/27/13 04LT		Our Order Number 213353		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TONG XIN X1(1RM)				0.00	0.00
1	G2	3/9 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268.50	268.50
4	HTLS	SINGLE ROOM SUPPLEMENT				30.00	120.00
1	C25	25% COMMISSI	ON	N			0.00
1	А				0.00	0.00	
1	С	CONFIRMED BY	:LYDIA	_YDIA			0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT.			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**

388.50 0.00 0.00

388.50