Invoice 211346

Customer US4328



1455 Monterey Pass Rd. #210 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		
02/06/13							0 1	
Purchase Order Numb		er	Order Date Salesperson 02/06/13 10PB		Our C	Our Order Number 211353		
Quantity	Item Number	Description				Unit Price		Amount
1	PAX	PASSENGER:LI SHU CONG X2(1RM)					0.00	0.00
2	G3	3/9/13 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR					31.00	762.00
1	A	AGENT:#62919					0.00	0.00
1	С	CONFIRMED BY:PHOEBE					0.00	0.00
1	C25	25% COMMISSION					0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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 762.00 0.00 0.00 762.00