Invoice 218434

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	
04/09/13		or	Order Date	C	alaanaraan	Our Order	Mumbar
	Purchase Order Numb	er	Order Date Salesperson 04/09/13 04LT		Our Order Number 218432		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHENG HONGTAO X3(1RM)				0.00	0.00
2	G1	4/26 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	C28	28% COMMISSI	ON	N			0.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			10.00	10.00	
1	1 A AGENT		GENT:#65249			0.00	0.00
1	1 C CONFIRMED E		Y:LYDIA			0.00	0.00
1	1 PMT1 PAY		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**

323.92 0.00 0.00 323.92