Invoice 223972

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		
05/13/13 Purchase Order Numb		or	Order Date Salesperson		ploenoreon	Our Order Number		
ruichase Orden Number		CI	05/13/13 04LT		223979			
Quantity	Item Number			Description		Unit Price	Amount	
1	PAX	PASSENGER:ZHA	ANG MIAOMIAO X2(1RM)			0.00	0.00	
2	2 S3 5/17 TR-IN/SFO3		/US/DL/TR-OUT 6 DAYS TOUR			408.96	817.92	
1	1 C28 28% C		8% COMMISSION			0.00	0.00	
1	Α	AGENT:67356				0.00	0.00	
1	С	CONFIRMED BY:	LDYIA			0.00	0.00	
1	PMT1	PAYMENT DUES	UPON RECE	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**

817.92 0.00 0.00

817.92