Invoice 214887

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	
03/13/13 Purchase Order Numb		or	Order Date	C	Colognoroon	Our Order	Number
		ei .	Order Date Salesperson 03/13/13 10PB		Our Order Number 214886		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHI AN QI X3(1RM)				0.00	0.00
2	G1	3/22/13 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.00	312.00
1	3RD	3RD PERSON S	URCHARGED(ARGED(BUY 2 GET 1 FREE)			10.00
1	1 A AGENT:#64170						0.00
1	1 C CONFIRMED BY:P					0.00	0.00
1	C25	25% COMMISSI	ON			0.00	0.00
1	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**

322.00 0.00 0.00

322.00