Invoice 219222

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

		nip Via F.O.B.		Terms				
04/15/13 Purchase Order Number		Order Date			Salesperson		Our Order Number	
			04/15/13 04LT			219219		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:JIAN	ANG YIZHANG X2(1RM)				0.00	0.00
2	G1	9/27 TR-IN/GCN3/T	B/TR-OUT 4 DAYS TOUR				156.96	313.92
1	C28	28% COMMISSION	ON				0.00	0.00
1	A	AGENT:#65754					0.00	0.00
1	С	CONFIRMED BY:LY	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECEI	PT. 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**

313.92 0.00 0.00

313.92