Invoice 210401

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	Ship Via		F.O.B. Te			Tern	ns	
01/28/13	obaca Order Numba	. 0	rdor Data		Calcanaraan		Our Ordon	Alumbar
Purchase Order Number			Order Date Salesperson 01/28/13 10PB			Our Order Number 210407		
Quantity	Item Number	Description					Unit Price	Amount
1 PA	ΑX	PASSENGER:FAN XIAO HUI X2(1RM)					0.00	0.00
2 YS	SG	6/8/13 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR					493.50	987.00
1 A		AGENT:#62592					0.00	0.00
1 C		CONFIRMED BY:PH	IOEBE				0.00	0.00
1 C2	25	25% COMMISSION					0.00	0.00
1 PM	/IT2	FULL PAYMENT BE	FORE TOUR D	EPARTURE			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 987.00 0.00 0.00

987.00