## **Invoice 215446**

## **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

		nip Via F.O.B.			Terms	Terms		
03/18/13  Purchase Order Number		or	Order Date		Salesperson		ur Ordor	Number
		C	03/18/13 04LT			Our Order Number 215445		
Quantity	uantity Item Number		Description			Unit	Price	Amount
1	PAX	PASSENGER:wang	vang qiyuan x2(1rm)				0.00	0.00
2	SG3	4/16 TR-IN/SFO/GO	GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	1091.52
1	C28	28% COMMISSION	ION				0.00	0.00
1	A	AGENT:# 64365					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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** 

1091.52 0.00 0.00 1091.52