## **Invoice 216842**

**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

		Ship Via	nip Via F.O.B.			Terms	<sup>r</sup> erms		
03/28/13			Orden Deta		Colonomon		Our Orde	Nivershaa	
	Purchase Order Numb	oer (	Order Date Salesperson   03/28/13 04LT			Our Order Number 216838			
Quantity	Item Number			Description		U	nit Price	Amount	
1	PAX	PASSENGER:XU	U GUO QIN X2(1RM)				0.00	0.00	
2	FSB2	5/8 SFO-IN/GCN/3I	I/3N-LAS/US/LA-OUT 8 DAYS TOUR				473.76	947.52	
1	C28	28% COMMISSION	N				0.00	0.00	
1	A	AGENT:# 63295-B					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** 

947.52 0.00 0.00 947.52