Invoice 216547

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	
03/26/13	Purchase Order Numb		Order Dete)	Over Order	NI. was la au
		oer	Order Date Salesperson 03/26/13 04LT		Our Order Number 216546		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG BINGRUI X1(1RM)				0.00	0.00
1	G4	3/29 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				493.50	493.50
6	6 HTLS SINGLE ROOM SUPPLEM			LEMENT			180.00
1	1 C25 25% COMMISS			ION			0.00
1	1 A AGENT:# 64703					0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	IPT. 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**

673.50 0.00 0.00

673.50