## **Invoice 218581**

**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	
04/10/13  Purchase Order Number		or.	Order Date	C	Valaanaraan	Our Order	Mumbar
		31 	Order Date         Salesperson           04/10/13         04LT		Our Order Number 218578		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG QING X1(1RM)				0.00	0.00
1	G3	4/24 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	394.56
5	HTLS	SINGLE ROOM SUPPLEMENT				40.00	200.00
1	C28	28% COMMISSI	ON	N			0.00
1	1 A AGENT:# 65422					0.00	0.00
1	С	CONFIRMED BY	: LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	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** 

594.56 0.00 0.00 594.56