Invoice 213127

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	
02/25/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
		ei	02/25/13 04LT		Our Order Number 213129		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG XINHE X2(1RM)				0.00	0.00
2	S3	4/21 TR-IN/SF03/US/DL/TR-OUT 6 DAYS TOUR				381.00	762.00
1	HTL15	4/26 1NT BEST	WESTERN, RO	TERN, ROWLAND HEIGHTS			75.00
1	1 C25 25% COMMISSIO			N			0.00
1	1 A AGENT:# 63433					0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA	LYDIA			0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THAN					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**

837.00 0.00 0.00 837.00