Invoice 216221

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		F.O.B.		erms	
Durah ana Ordan Nivesh		Order Date			Our Order	N I usa la sa u
Purchase Order Number					Our Order Number 216220	
Item Number			Description		Unit Price	Amount
PAX	PASSENGER:YUAN JIANAN X3(1RM)				0.00	0.00
FSB2	4/24 SFO-IN/GCN/3N-LAS/US/LA-OUT 8 DAYS TOUR				473.76	947.52
3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.00	105.00
C28	28% COMMISSION				0.00	0.00
А	AGENT:# 64611				0.00	0.00
С	CONFIRMED BY:LYDIA				0.00	0.00
PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00	
	PAX FSB2 3RD C28 A	PAX PASSENGER:YU FSB2 4/24 SFO-IN/GC 3RD 3RD PERSON S C28 28% COMMISSI A AGENT:# 64611 C CONFIRMED BY	PAX PASSENGER:YUAN JIANAN XXFSB2 4/24 SFO-IN/GCN/3N-LAS/US/L3RD 3RD PERSON SURCHARGED(C28 28% COMMISSION A AGENT:# 64611 C CONFIRMED BY:LYDIA	Item Number Description PAX PASSENGER:YUAN JIANAN X3(1RM) FSB2 4/24 SFO-IN/GCN/3N-LAS/US/LA-OUT 8 DAYS TOU 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) C28 28% COMMISSION A AGENT:# 64611 C CONFIRMED BY:LYDIA	03/24/13 04LT	Description

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1052.52 0.00 0.00 1052.52