Invoice 218022

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	SI	nip Via	F.O.B.			Terms	
04/06/13 Purchase Order Number)	Order Date		Calcanaraan	Our Ordo	r Number
Purchase Order Number			Order Date Salesperson 04/06/13 04LT		Our Order Number 218019		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:SU V	VENGUANG	NGUANG X2(1RM)			0.00
2	S1	4/16 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				171.36	342.72
1	C28	28% COMMISSION	NC			0.00	0.00
1	А	AGENT:# 65146				0.00	0.00
1	С	CONFIRMED BY:L'	YDIA			0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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**

342.72 0.00 0.00 342.72