Invoice 219069

Customer US4328



Telephone: 323/261-8811

145

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

		hip Via F.O.B.			Ter	ms			
04/14/13 Purchase Order Number		or (Order Date		Salesperson		Our Order Number		
		ei C	04/14/13 04LT				219066		
Quantity	Item Number		Description				Unit Price		Amount
1	PAX	PASSENGER:XU XIAOQUN X2(1RM)					0.	.00	0.00
2	B1	4/28 LA/GCN/3N-LAS 5 DAYS TOUR					200	.16	400.32
1	C28	28% COMMISSION	NC				0	.00	0.00
1	А	AGENT:#65549					0	.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0	.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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 400.32 0.00 0.00

400.32