Invoice 214267

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. T			าร	
03/07/13	Develope Onder Nevelo		Order Data		0-1		Our Order	Niconale a s
	Purchase Order Numb	er	Order Date Salesperson 03/07/13 10PB			Our Order Number 214264		
Quantity	Item Number		Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG NAN X2(1RM)					0.00	0.00
2	SG2	4/28/13 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR					423.36	846.72
1	Α	AGENT:#63772					0.00	0.00
1	С	CONFIRMED B	BY:PHOEBE				0.00	0.0
1	C28	28% COMMISS	ION				0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECEIF	PT. THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

846.72 0.00 0.00 846.72