Customer US4328

Invoice 215607



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	St	hip Via	F.O.B. 1		erms		
03/19/13			and an Data) - I	Our Order	Nicosaleses
Purchase Order Number			Order Date Salesperson 03/19/13 04LT		Our Order Number 215606		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JING MEI X2(1RM)				0.00	0.00
2	G3	3/22 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				381.00	762.00
1	HTL2	3/27 COMFORT INN	NN, COCKATOO LAX			75.00	75.00
1	C25	25% COMMISSION	N .			0.00	0.00
1	A	AGENT:# 64334				0.00	0.00
1	С	CONFIRMED BY:LY	ΌΙΑ			0.00	0.00
1	PMT2	FULL PAYMENT BE	FORE TOU	R DEPARTURE		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