Invoice 212769

Customer US4328



1455 Monterey Pass Rd. #210 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 Ship Via			F.O.B. Ter			rms	
02/20/13		Order Date	rder Date Salesperson		Our Order Number		
Turilase Order Number		02/20/13			212772		
ntity Item Number		Description			Unit Price	Amount	
PAX	PASSENGER:WU HUAJUN X2(1RM)			0.00	0.00		
G1	3/2 TR-IN/GCN3/TR-OUT 4 DAYS TOUR			156.00	312.00		
HTL2	3/5 COMFORT INN, COCKATOO LAX			75.00	75.00		
A	AGENT:# 63307					0.00	
1 C25 25% COMMISSION					0.00	0.00	
С	CONFIRMED BY:LYDIA				0.00	0.00	
PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00	
	Item Number PAX G1 HTL2 A C25	PAX PASSENGER:WU G1 3/2 TR-IN/GCN3/T HTL2 3/5 COMFORT IN A AGENT:# 63307 C25 25% COMMISSIO C CONFIRMED BY:	Purchase Order Number	Purchase Order Number Order Date 02/20/13 Same of the purchase of the	Purchase Order Number Order Date O2/20/13 Salesperson O4LT Item Number Description PAX PASSENGER:WU HUAJUN X2(1RM) G1 3/2 TR-IN/GCN3/TR-OUT 4 DAYS TOUR HTL2 3/5 COMFORT INN, COCKATOO LAX A AGENT:# 63307 C25 25% COMMISSION C CONFIRMED BY:LYDIA	Purchase Order Number Order Date Salesperson Our Order 1 tem Number Description Unit Price PAX PASSENGER:WU HUAJUN X2(1RM) 0.00 G1 3/2 TR-IN/GCN3/TR-OUT 4 DAYS TOUR 156.00 HTL2 3/5 COMFORT INN, COCKATOO LAX 75.00 A AGENT:# 63307 0.00 C25 25% COMMISSION 0.00 C CONFIRMED BY:LYDIA 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 387.00 0.00 0.00 387.00

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