Customer US4328

Invoice 216088



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		hip Via F.O.B.			Terms			
03/22/13 Purchase Order Numb		10	nder Dete		Calcananan	0	Onder	NI. mala au
Purchase Order Number				04LT	Our Order Number 216087			
Quantity	Item Number			Description		Unit Pri		Amount
1	PAX	PASSENGER:MEI Z	EI ZHEQUN X2(1RM)				0.00	0.00
2	G4	4/23 TR-IN/GCN3/US	3/US/SW/DL/TR-OUT 7 DAYS TOUR			5	09.76	1019.52
1	C28	28% COMMISSION	ON				0.00	0.00
1	A	AGENT:# 64473					0.00	0.00
1	С	CONFIRMED BY:LY	ΌΙΑ				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECEI	PT. 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**

1019.52 0.00 0.00

1019.52