Invoice 218252

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	S	Ship Via		F.O.B. Te		erms	
04/08/13			Onder Dete	l	0-1	Our Orden	Name
Purchase Order Number		er	Order Date Salesperson 04/08/13 04LT		Our Order Number 218250		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:WU CHANGHUI X2(1RM)				0.00	0.00
2	G1	5/6 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	1 C28 28% COMMISSION			l .			0.00
1	1 A AGENT:# 65068						0.00
1	1 C CONFIRMED BY:					0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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 313.92 0.00 0.00 313.92

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