Customer US4328

Invoice 217780



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	9	Ship Via	F.O.B.		Terms		
04/04/13							
Purchase Order Number			Order Date Salesperson		Our Order Number 217777		
Quantity	Item Number	04/04/13 04LT Description			Unit Price	Amount	
		Description				Office	Amount
1	PAX	PASSENGER:ZHANG JIAN X3(2RMS)				0.00	0.0
3	SG3	4/19 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	1637.2
8	HTLS	SINGLE ROOM SUPPLEMENT				40.00	320.0
1	C28	28% COMMISS	ION			0.00	0.0
1	A	AGENT:# 65125				0.00	0.0
1	С	CONFIRMED BY:LYDIA				0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECEIP	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**

1957.28 0.00 0.00 1957.28