## **Invoice 217306**

## **Customer US4328**



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	SI	Ship Via		F.O.B.		erms	
04/01/13			Ouden Dete		) - I	Our Order	Niverban
Purchase Order Number		er	Order Date Salesperson   04/01/13 04LT		oalesperson 04LT	Our Order Number 217303	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHENG JIANMIN X3(1RM)				0.00	0.00
2	SG2	4/16 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				115.00	115.00
1	C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:# 64706				0.00	0.00	
1	С	CONFIRMED BY:LYDIA				0.00	0.00
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** 

961.72 0.00 0.00

961.72