Customer US4328

Invoice 219798



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	SI	Ship Via		F.O.B. Te		erms	
04/18/13			Onder Date		0-1	Our Orden	Name
Purchase Order Number		er	Order Date Salesperson 04/18/13 04LT		Salesperson 04LT	Our Order Number 219802	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG HENGLI X3(1RM)				0.00	0.00
2	S1	4/19 /SF03/TR-OUT 4 DAYS TOUR				171.36	342.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1	1 HTL2 4/22 COMFORT II			IN, COCKATOO LAX			85.00
1	1 C28 28% COMMISSION			N .			0.00
1	A	AGENT:#65205					0.00
1	С	CONFIRMED BY	_YDIA			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**

437.72 0.00 0.00 437.72