Invoice 210416

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	S	Ship Via	F.O.B.		Terms	Terms	
01/28/13						N	
Purchase Order Number			Order Date Salesperson 01/28/13 10PB			Our Order Number 210422	
Quantity	Item Number			escription	Unit Price	Amount	
1 PA	ΑX	PASSENGER:LU XIN HUA X1(1RM)			0.00	0.0	
1 VS	SG1	3/6/13 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR			268.50	268.5	
5 H1	TLS	SINGLE ROOM SUPPLEMENT			30.00	150.0	
1 A		AGENT:#62622			0.00	0.0	
1 C		CONFIRMED BY:PHOEBE			0.00	0.0	
1 C2	25	25% COMMISSION			0.00	0.0	
1 PN	MT1	PAYMENT DUE	S UPON RECEIPT. TH	HANKS	0.00	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**

418.50 0.00 0.00 418.50

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