Invoice 214729

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. Te		Terms	
03/12/13	Purchase Order Numb	oor	Order Date		loeporeon	Our Order I	Numbor
		Jei			10PB	Our Order Number 214727	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HE TAO X 2 (1RM)				0.00	0.00
2	S3	3/25 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR				381.00	762.00
1	s	D#60.61				0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	А	AGENT:#64092				0.00	0.00
1	С	CONFIRMED BY:MARS				0.00	0.00
1	C25	25% COMMISS	ON			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEIPT.	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**

762.00 0.00 0.00

762.00