Invoice 212699

Customer US4328



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	St	nip Via	F.O.B. Te		erms		
02/20/13 Purchase Order Number		- C	Order Date		Valanaran	Our Order	Number
Puichase Order Number			02/20/13			Our Order Number 212702	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MAO JIN LING X4(1RM)				0.00	0.00
2	L1	3/8 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				351.00	702.00
1	3RD	3RD PERSON SUR	RCHARGED(BUY 2 GET 1 FREE)			255.00	255.00
1	HTL8	3/11 1NT EXTRA H	HOLIDAY INN, LA MIRADA			70.00	70.00
2	G2	3/12 TR-IN/GCN3/D	B/DL/TR-OUT 5 DAYS TOUR			268.50	537.00
1	A	AGENT:# 62329-A,-	A,-B			0.00	0.00
1	C25	25% COMMISSION	N			0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS		0.00	0.00
1	D	AGENT CXL 1PERS	SON, VOID#	210552		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**

1564.00 0.00 0.00 1564.00