Customer US4328

Invoice 217307



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	hip Via F.O.B.			Terms				
04/01/13	Durchago Order Numbe	0	rdor Doto		Calcanaraan		Our C	Ordon	Number
Purchase Order Number			Order Date Salesperson 04/01/13 04LT			Our Order Number 217304			
Quantity	Item Number			Description			Unit Price		Amount
1	PAX	PASSENGER:YANG	ANG JUN X1(1RM)					0.00	0.00
1	S1	4/2 TR-IN/SFO3/TR-	OUT 4 DAYS TOUR				17	1.36	171.36
3	HTLS	SINGLE ROOM SUF	SUPPLEMENT				4	10.00	120.00
1	C28	28% COMMISSION						0.00	0.00
1	A	AGENT:# 65033						0.00	0.00
1	С	CONFIRMED BY:LY	ΌΙΑ					0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. 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**

291.36 0.00 0.00

291.36