Invoice 214676

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	St	Ship Via		F.O.B. Te		erms	
03/11/13 Purchase Order Number		or.	Order Date		Salesperson	Our Order	Number
		51 	03/11/13 10PB		Our Order Number 214674		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:FENG YUE X2(1RM)				0.00	0.00
2	G2	3/18/13 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268.50	537.00
3	HTL5	3/22-3/25 3NTS EXTRA COMFORT SUIT			SEMEAD	75.00	225.00
2	DL	3/23 DISNEYLAI	ND 1 DAY TOUR			95.00	190.00
2	2 PS 3/24/		1/24/13 PALM SPRING ONE DAY TOUR			60.00	120.00
1	1 A AGENT:#64013-A		ı			0.00	0.00
1	1 C CONFIRMED BY:		:PHOEBE	PHOEBE		0.00	0.00
1	1 C25 25% COMMI		IISSION			0.00	0.00
1	1 PMT1 PAYMENT DUES			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**

1072.00 0.00 0.00 1072.00