Invoice 216389

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

		nip Via F.O.B.			Terms	Terms		
03/25/13			Order Dete		0.1	0	. 0	Niversia
	Purchase Order Number	er (Order Date Salesperson 03/25/13 04LT		Ou	Our Order Number 216387		
Quantity	ity Item Number		Description			Unit Pr		Amount
1	PAX	PASSENGER:MAC	AO XIAO X2(1RM)				0.00	0.00
2	SG4	6/11 TR-IN/SFO/G0	GCN/US/DL/SW/TR-OUT				660.96	1321.92
5	HTL5	UPGRADE COMFO	FORT SUITE INN, ROSEMEAD				20.00	100.00
1	C28	28% COMMISSION	N				0.00	0.00
1	A	AGENT:# 64665					0.00	0.00
1	С	CONFIRMED BY:L	YDIA.				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. 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 1421.92 0.00 0.00

1421.92