Invoice 221035

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		erms	
04/25/13			Order Date			Our Onder	Niverban
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 04/25/13 04LT		Our Order Number 221040		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TANG CHEN X2(1RM)				0.00	0.00
2	G1	4/28 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	HTL15	UPGRADE BES	UPGRADE BEST WESTERN, ROWLAND HEIGHTS			20.00	20.00
1	C28	28% COMMISS	N			0.00	0.00
1	A	AGENT:#66347				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0.00	0.00
		1				<u> </u>	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

333.92 0.00 0.00

333.92