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	Sh	nip Via	F.O.B. Te		erms	
02/18/13			. 1			
Purchase Order Number			Order Date Salesperson 02/18/13 04LT		Our Order Number 212548	
Quantity	Item Number	Description		Unit Price	Amount	
1	PAX	PASSENGER:LIU LAN X2(1RM)			0.00	0.00
2	S4	2/16 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR			478.50	957.00
1	D	CXL 1NT HOTEL, DEDUCT	DEDUCT \$30.00, VOID# 212357			0.00
1	С	CONFIRMED BY:LYDIA			0.00	0.00
1	A	AGENT:# 63099			0.00	0.00
1	PMT1	PAYMENT DUES UPON RE	CEIPT. 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**

957.00 0.00 0.00

957.00