Invoice 213792

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

		Ship Via	F.O.B.		Terms	Terms		
03/04/13								
Purchase Order Number			Order Date Salesperson 03/04/13 10PB			Our Order Number 213790		
Quantity	Item Number	Description				Unit Price		Amount
1	PAX	PASSENGER:ZHAO YI X1(1RM)				(0.00	0.00
1	SB4	3/14/13 LA/GCN/3N-LAS/SFO/US/SW/DL 11 DAYS TOUR				68	1.00	681.00
10	HTLS	SINGLE ROOM	30	0.00	300.00			
1	А	AGENT:#63753		0.00	0.0			
1	С	CONFIRMED B		0.00	0.0			
1	C25	25% COMMISSION					0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECEIPT.	THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 981.00 0.00 0.00

981.00