Invoice 216699

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.		Terms	
03/27/13			Onder Data	0-1	Our Outer	N
Purchase Order Number			Order Date Salesperson 03/27/13 04LT		Our Order Number 216697	
Quantity	Item Number			scription	Unit Price	Amount
1 P.	AX	PASSENGER:LIU JING X2(1RM)			0.00	0.00
2 FS	SG3	4/8 SFO-IN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR			545.76	1091.5
3 H	TL4	UPGRADE HILTON HOTEL, SAN GABRIEL			90.00	270.0
1 C2	28	28% COMMISSION			0.00	0.0
1 A		AGENT:# 64709			0.00	0.0
1 C		CONFIRMED B	Y:LYDIA		0.00	0.0
1 PN	MT1	PAYMENT DUE	S UPON RECEIPT. TH	ANKS	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**

1361.52 0.00 0.00 1361.52