Invoice 217643

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

Date	Sh	nip Via	F.O.B.		Te	Terms	
04/03/13			Nada a Data) - I	Our Orden	Nicosaleses
Purchase Order Number			<u>der Date</u> <u>Salesperson</u> 04/03/13 04LT		Our Order Number 217640		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG DONGYU X2(1RM)				0.00	0.00
2	G3	4/14 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
1	HTL10	4/14 HOWARD JOHNSON, FULLERTON				65.00	65.00
1	HTL2	4/20 1NT COMFOR	ORT INN, COCKATOO LAX			75.00	75.00
1	1 C28 28% COMMISSIO					0.00	0.00
1	A	AGENT:# 65103				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	T1 PAYMENT DUES UPON RECEIPT. 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 929.12 0.00 0.00

929.12