Invoice 213032

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	S	Ship Via		F.O.B. Te		erms	
02/24/13						0.01	.
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 02/24/13 04LT		Our Order Number 213034		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU BAOSONG X3(1RM)				0.00	0.00
2	FMB	5/18 SFO/YELLOWSTONE/MT.RUSHMORE 10 DAYS(SFO-IN)				546.00	1092.00
1	1 S 5/21 A# 1,5,6				0.00	0.00	
1	15	6:45AM BEST W	5AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	1 C25 25% COMMI			MISSION			0.00
1	1 A AGENT:# 63453						0.00
1	С	:LYDIA			0.00	0.00	
1	1 PMT1 PAYMENT DUES UP			IPT. 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

1092.00 0.00 0.00 1092.00

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