Invoice 218239

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

		ip Via F.O.B.			Terms				
04/08/13		_	Ouden Dete		0-1	0	- OI	Nicosale	
Purchase Order Number			Order Date Salesperson 04/08/13 04LT			Ou 	Our Order Number 218237		
Quantity	Item Number		0 11 001 10	Description	V.2.	Unit Pr		Amount	
1 F	PAX	PASSENGER:LIU	U FANG X2(1RM)				0.00	0.00	
2 8	SB1	4/10 GCN/3N-LAS	AS/SFO 8 DAYS TOUR				351.36	702.72	
1 1	HTL15	4/10 1NT BEST W	WESTERN, ROWLAND HEIGHTS				75.00	75.00	
2 H	HTL15	UPGRADE BEST	ST WESTERN, ROWLAND HEIGHTS				20.00	40.00	
1 0	1 C28 28% COMMIS			SSION				0.00	
1 /	A	AGENT:# 65353					0.00	0.00	
1 0	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1 F	PMT1	PAYMENT DUES	UPON RECEI	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**

817.72 0.00 0.00 817.72