Invoice 213344

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	SI	Ship Via		F.O.B. Te		erms	
02/27/13 Purchase Order Numb		or.	Order Date		Salesperson	Our Order	Number
Fulctiase Order Number		5I	02/27/13 04LT		Our Order Number 213346		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YU LIGAN X1(1RM)				0.00	0.00
1	G2	3/11 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268.50	268.50
4	HTLS	SINGLE ROOM	SUPPLEMENT	PPLEMENT			120.00
2	2 HTL5 UPGRA		PGRADE COMFORT SUITE INN, ROSEMEAD			20.00	40.00
1	1 C25 25% COMMISSIO			N .			0.00
1	1 A AGENT:# 63454					0.00	0.00
1	С	:LYDIA	_YDIA			0.00	
1	1 PMT1 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**

428.50 0.00 0.00 428.50