Invoice 212058

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. Te		erms	
02/13/13 Purchase Order Numb		or	Order Date		alesperson	Our Order	Number
		<u> </u>	02/13/13 04LT		212068		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YUANHUA LIU X3(1RM)				0.00	0.00
2	G2	2/16 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268.50	537.00
1	3RD	3RD PERSON S	URCHARGED(CHARGED(BUY 2 GET 1 FREE)			95.00
1	1 TR1 2/16 LATE PICK			UP_LAX TRANSFER			50.00
1	1 C25 25% COMMIS		SION			0.00	0.00
1	1 A AGENT:# 63121						0.00
1	1 C CONFIRMED BY		:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES U			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**

682.00 0.00 0.00

682.00