Invoice 218240

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	
04/08/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
		ÇI.	04/08/13 04LT		Our Order Number 218238		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU HUAITIAN X2(1RM)				0.00	0.00
2	S1	4/12 TR-IN/SF03/TR-OUT 4 DAYS TOUR				171.36	342.72
1	HTL2	4/15 1NT COMF	ORT INN, COC	INN, COCKATOO LAX			75.00
1	1 C28 28% COMMISSIO			N			0.00
1	1 A AGENT:# 65321					0.00	0.00
1	С	CONFIRMED BY	':LYDIA			0.00	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 417.72 0.00 0.00 417.72

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