## **Invoice 213353**

**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	
02/27/13						0 0 1	
Purchase Order Numb		er	Order Date Salesperson   02/27/13 04LT		alesperson 04LT	Our Order Number 213355	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:ZHAO YIDAN X3(1RM)				0.00	0.00
2	FSG2	4/3 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR				418.50	837.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00
1	C25	25% COMMISSION				0.00	0.00
1	A	AGENT:# 63522				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
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** 

932.00 0.00 0.00

932.00