Invoice 213674

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		Terms	erms		
03/03/13				ı			<u> </u>		
Purchase Order Numb		er	Order Date Salesperson 03/03/13 04LT		Our	Our Order Number 213672			
Quantity	Item Number	Description				Unit Pric		Amount	
1	PAX	PASSENGER:YANG CHONGSHENG X5(3RMS)					0.00	0.00	
5	VSB4	4/13 LAS-IN/GCN/3N-LAS/SFO/US/SW/DL/LA-OUT 10 DAYS				66	8.16	3340.80	
9	HTLS	SINGLE ROOM SUPPLEMENT				3	30.00	270.00	
3	HTL2	4/22 1NT FOR 3RMS COMFORT INN, COCKATOO LAX				7	75.00	225.00	
1	C28	28% COMMISSION					0.00	0.00	
1	A	AGENT:# 63544					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**

3835.80 0.00 0.00 3835.80