Invoice 217646

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. To		erms	
04/03/13 Purchase Order Numb		or	Order Date	e	alesperson	Our Order	Number
		<u> </u>	04/03/13 04LT		Our Order Number 217643		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG JIAN X3(1RM)				0.00	0.00
2	SG3	4/19 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	1091.52
1	3RD	3RD PERSON S	SURCHARGED(RCHARGED(BUY 2 GET 1 FREE)			210.00
1	C28	N .			0.00	0.00	
1	1 A AGENT:# 65125					0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	PMT1	T1 PAYMENT DUES UPON RECEIPT. THANK				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 1301.52 0.00 0.00

1301.52