**Customer US4328** 

## **Invoice 216554**



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

		hip Via	a F.O.B.		Terms			
03/26/13	Purchase Order Number							
	er	Order Date Salesperson   03/26/13 04LT			Our Order Number 216553			
Quantity	Item Number							
Qualitity	item Number			Description			Unit Price	Amount
1	1 PAX P		PASSENGER:CHEN GUO X1(1RM)				0.00	0.00
1	G4	4/28 TR-IN/GCN3/	N3/US/SW/DL/TR-OUT 7 DAYS TOUR				509.76	509.76
6	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	240.00
1	C28	28% COMMISSION	N				0.00	0.00
1	A	AGENT:# 64690					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECEI	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** 

749.76 0.00 0.00

749.76