Invoice 216039

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		hip Via	F.O.B. Te			Terms	erms	
03/22/13		0.5	Order Date		Colognoroon		Our Order	Number
	Purchase Order Number	31 (Order Date Salesperson 03/22/13 04LT			Our Order Number 216038		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:ZHAI	NG ZHENZHENG X4(1RM)				0.00	0.00
2	SFO	4/12 SAN FRANCISCO 3 DAYS TOUR					120.00	240.00
1	3RD	3RD PERSON SUR	URCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	4TH	4TH PERSON SUR	SURCHARGE				75.00	75.00
1	S	A# 17-20					0.00	0.00
1	1 4 7:45AM HILTO			N HOTEL, SAN GABRIEL			0.00	0.00
1	Α	AGENT:# 64542-C					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	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**

315.00 0.00 0.00 315.00