Customer US4328

Invoice 214215



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	
03/07/13 Purchase Order Numb		or	Order Date	c	alesperson	Our Order	Number
		CI	03/07/13 10PB		Our Order Number 214212		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YU QI X1(1RM)				0.00	0.00
1	S1	3/15/13 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				156.00	156.00
3	HTLS	SINGLE ROOM	SUPPLEMENT			30.00	90.00
1 HTL2		3/18 1NT EXTRA COMFORT INN, COCKATOO LAX			75.00	75.00	
1 A		AGENT:#63906			0.00	0.00	
1	С	CONFIRMED BY:PHOEBE			0.00	0.00	
1	C25	25% COMMISSION			0.00	0.00	
1	1 PMT1 PAYMENT DUE		S 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**

321.00 0.00 0.00 321.00