Invoice 217790

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		hip Via	F.O.B.			Terms		
04/04/13					_			
	Purchase Order Number	er	Order Date Salesperson 04/04/13 04LT			Our Order Number 217787		
Quantity	Item Number	Description				Unit Price		Amount
1	PAX	PASSENGER:LIN JUN X3(1RM)				0	0.00	0.00
2	SG2	4/17 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR					3.36	846.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				115	5.00	115.00
1	C28	28% COMMISS	N			0	0.00	0.00
1	A	AGENT:#65153				0	0.00	0.00
1	С	CONFIRMED BY:LYDIA				0	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 961.72 0.00 0.00

961.72