Invoice 219509

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		Ship Via		F.O.B. Te				
04/16/13 Purchase Order Number		r Order Date			Salesperson		Our Order Number	
			04/16/13 04LT			219513		
Quantity	Item Number			Description		Unit P	rice	Amount
1	PAX	PASSENGER:war	wang shun x1(1rm)				0.00	0.00
1	G3	4/26 TR-IN/GCN3/	3/US/DL/TR-OUT 6 DAYS TOUR				394.56	394.56
5	HTLS	SINGLE ROOM S	SUPPLEMENT				40.00	200.00
1	C28	28% COMMISSIO	N				0.00	0.00
1	Α	AGENT:#65828					0.00	0.00
1	С	CONFIRMED BY:	LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECEI	IPT. THANKS			0.00	0.00
	1	L				<u> </u>		1

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice

594.56 0.00 0.00 594.56