Customer US4328

Invoice 216040



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	hip Via		F.O.B.		Terms		
03/22/13				ı			0 1	
	Purchase Order Numb	er <u>Order Date</u> <u>Salesperson</u> 03/22/13 04LT			<u> </u>	Our Order Number 216039		
Quantity	Quantity Item Number		Description			Unit Pr		Amount
1	PAX	PASSENGER:ZHA	HANG ZHENZHEN X4(1RM)				0.00	0.00
2	BVC	4/20 WEST GRAND CANYON/LA-1DAYFREE 4 DAYS TOUR					154.00	308.00
1	3RD	3RD PERSON SUF	RCHARGED(BUY 2 GET 1 FRE	≣)		0.00	0.00
1	1 4TH 4TH PERSON			SURCHARGE			100.00	100.00
1	1 S #7,8,11,12							0.00
1	4	7:45AM HILTON H	NHOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:# 64542-A	-A				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
	1					I		

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

408.00 0.00 0.00

408.00