**Customer US4328** 

## **Invoice 214295**



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	
03/08/13 Purchase Order Numb		or	Order Date		Palagnaragn	Our Order	Mumbar
		<del>JEI</del>	Order Date Salesperson   03/08/13 10PB		Our Order Number 214292		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN FAN X1(1RM)				0.00	0.00
1	VSG2	3/9/13 LAS-IN/GCN/SFO/YOS/US/LA-OUT 7 DAYS TOUR				373.50	373.50
6	HTLS	SINGLE ROOM SUPPLEMENT				30.00	180.00
1	А	AGENT:#63983				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				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** 

553.50 0.00 0.00

553.50