Customer US4328

Invoice 214678



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	SI	Ship Via		F.O.B.		Terms	
03/11/13 Purchase Order Number		er.	Order Date	9	alesperson	Our Order	Number
- uchase Order Number		51	03/11/13 10PB		214676		
Quantity	Quantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:RE	N LI JING X3(LI JING X3(1RM)			0.00
2	SG4	5/29/13 TR-IN/SF	O/GCN/US/DL	GCN/US/DL/SW/TR-OUT			1321.92
1	1 3RD 3RD PERSON SUR		JRCHARGED(CHARGED(BUY 2 GET 1 FREE)			305.00
1	A	AGENT:#63463				0.00	0.00
1	С	CONFIRMED BY:	PHOEBE			0.00	0.00
1	C28	28% COMMISSIC	N			0.00	0.00
1	PMT1	UPON RECE	IPT. 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**

1626.92 0.00 0.00 1626.92