Invoice 218582

Customer US4328



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

		hip Via	F.O.B.		Terms	Terms		
04/10/13				1				
Purchase Order Number			Order Date Salesperson		Our	Our Order Number		
Our matities	Maria Niversia an		04/10/13 04LT				218579	
Quantity	Item Number	Description				Unit Pri	ce	Amount
1	PAX	PASSENGER:L	LI XIANNIAN X3(1RM)				0.00	0.00
2	S3	4/27 TR-IN/SFO	3/US/DL/TR-OL	S/DL/TR-OUT 6 DAYS TOUR			08.96	817.92
1	3RD	3RD PERSON S	D PERSON SURCHARGED(BUY 2 GET 1 FREE)			2	00.00	200.00
3 HTL5		UPGRADE COMFORT SUITE INN, ROSEMEAD					20.00	60.00
1 C28		28% COMMISSION					0.00	0.00
1	A	i-B				0.00	0.00	
1	С	CONFIRMED BY	Y:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS			0.00	0.00
	<u> </u>	<u> </u>						

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1077.92 0.00 0.00 1077.92