Invoice 214458

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

Date	S	Ship Via		F.O.B. Te		erms	
03/09/13			Order Dete		-1	Over Order	Nicosia
	Purchase Order Numb	er	03/09/13	Order Date Salesperson 03/09/13 10PB		Our Order Number 214456	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XU YUE ZHEN X1(1RM)				0.00	0.00
1	SFO	3/13/13 SAN FRANCISCO 3 DAYS TOUR				110.00	110.00
2	2 HTLS SINGLE ROOM			SUPPLEMENT			80.00
1	1 S		D#40			0.00	0.00
1	1 17 6:50AM DAYS		NN AND SUITES, FOUNTAIN VALLEY			0.00	0.00
1	1 A AGENT:#64019-E		3			0.00	0.00
1	1 C CONFIRMED BY		:PHOEBE			0.00	0.00
1	1 PMT1 PAYMENT DUES U			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**

190.00 0.00 0.00 190.00