## Invoice 217791

**Customer US4328** 



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	Sh	nip Via	F.O.B. Te			Terms			
04/04/13  Purchase Order Number			order Date		Salesperson		ur Ordon	Number	
PL	urchase Order Numbe		Order Date         Salesperson           04/04/13         04LT			0	Our Order Number 217788		
Quantity	Item Number			Description		Unit F		Amount	
1 F	PAX	PASSENGER:MENG LISHA X3(1RM)					0.00	0.00	
2 8	S1	4/19 TR-IN/SFO3/TR-OUT 4 DAYS TOUR					171.36	342.72	
1 3	BRD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					10.00	10.00	
1 0	C28	28% COMMISSION	ION				0.00	0.00	
1 A	A	AGENT:#65181					0.00	0.00	
1 0	C	CONFIRMED BY:LY	/DIA				0.00	0.00	
1 F	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00	
1 ⊦	HTL15	UPGRADE BEST W	/ESTERN, R	OWLAND HEIGHT	ΓS		20.00	20.00	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

372.72 0.00 0.00

372.72