Customer US4328

Invoice 215056



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		Ship Via	F.O.B.		Terms		
03/14/13				ı			
Purchase Order Number			Order Date 03/14/13			Our Order Number 215055	
Quantity Item Number			Description			Unit Price	Amount
		Description				Office Price	Amount
1	PAX	PASSENGER:QIU FENG X2(1RM)				0.00	0.00
2	SG4	4/10/13 TR-IN/SFO/GCN/US/DL/SW/TR-OUT				660.96	1321.92
5	HTL4	UPGRADE HILT	PGRADE HILTON HOTEL, SAN GABRIEL			90.00	450.00
1 A		AGENT:#64203				0.00	0.00
1 C		CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISS	% COMMISSION			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
							<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**

1771.92 0.00 0.00 1771.92