Invoice 219636

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		hip Via		F.O.B.	Te	erms	
04/17/13							
Purchase Order Number			Order Date Salesperson 04/17/13 04LT		alesperson 04LT	Our Order Number 219640	
Quantity	Item Number		0-17 177 10	Description	OTE	Unit Price	Amount
1	PAX	PASSENGER:ZHAO FUYING X3(1RM)				0.00	0.00
2	S3	5/23 TR-IN/SFO3/US	S/DL/TR-OU	JT 6 DAYS TOUR		408.96	817.92
1	3RD	3RD PERSON SUR	URCHARGED(BUY 2 GET 1 FREE)			200.00	200.00
1	HS	5/25 HOLIDAY SPE	CIAL FEE			40.00	40.00
1	1 HTL5 5/28 1NT COM			N, ROSEMEAD		85.00	85.00
1	C28	28% COMMISSION				0.00	0.00
1	Α	AGENT:65307				0.00	0.00
1	С	CONFIRMED BY:LY	′DIA			0.00	0.00
1	PMT1	PAYMENT DUES UI	PON RECEI	IPT. THANKS		0.00	0.00
	1						

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1142.92 0.00 0.00 1142.92