## **Invoice 213924**

## 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	SI	Ship Via		F.O.B. Te		erms	
03/05/13			Order Dete		) - I	Our Order	Nicosaleses
Purchase Order Numb		er <u> </u>	Order Date Salesperson   03/05/13 10PB		alesperson 10PB	Our Order Number 213922	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG LIAN FU X5(1QUAD,1SINGLE)				0.00	0.00
3	G1	4/12/13 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	470.88
1	3RD	3RD PERSON SU	JRCHARGED(	ARGED(BUY 2 GET 1 FREE)			10.00
1	1 4TH 4TH PERSON			URCHARGE			99.36
3	3 HTLS SINGLE ROOM			SUPPLEMENT			120.00
1	1 A AGENT:#63799						0.00
1	1 C CONFIRMED BY:			PHOEBE			0.00
1	C28	ON			0.00	0.00	
1	1 PMT1 PAYMENT DUES UPO			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 700.24 0.00 0.00

700.24