Invoice 218438

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	SI	Ship Via		F.O.B. To		erms	
04/09/13			Onder Date		1	Our Orden	Name
Purchase Order Number		er	Order Date Salesperson 04/09/13 04LT		oalesperson 04LT	Our Order Number 218436	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHENG YUANYUAN X4(1RM)				0.00	0.00
2	SG2	6/3 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				115.00	115.00
1	1 4TH 4TH PERSON SURCHARGE					279.36	279.36
1	1 HTL2 6/10 1NT COMFORT INN, COCKATOO LAX					95.00	95.00
1	28% COMMISSION					0.00	0.00
1	1 A AGENT:#65403					0.00	0.00
1	С	CONFIRMED BY	':LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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**

1336.08 0.00 0.00 1336.08