Customer US4328

Invoice 212917



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	S	Ship Via		F.O.B. To		erms	
02/22/13			Order Date		Delega a research	Our Orden	Nivershau
Purchase Order Number		er	Order Date Salesperson 02/22/13 04LT		04LT	Our Order Number 212919	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:BAI XUE X3(1RM)				0.00	0.00
2	FS2	3/16 SFO-IN/YOS/US/LA-OUT 4 DAYS TOUR				276.00	552.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE))	85.00	85.00
1	1 C25 25% COMMISSIO			V			0.00
1	1 A AGENT:# 63364					0.00	0.00
1	С	':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**

637.00 0.00 0.00 637.00