Invoice 211306

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	
02/06/13 Purchase Order Number		or .	Order Date		alagnaragn	Our Order	Number
		51	Order Date Salesperson 02/06/13 10PB		Our Order Number 211313		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GUO LI JUN X4(1TRI,1SINGLE)				0.00	0.00
3	G1	2/9/13 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.00	468.00
1	3RD	3RD PERSON S	URCHARGED(HARGED(BUY 2 GET 1 FREE)			10.00
3	HTLS	SINGLE ROOM SUPPLEMENT			30.00	90.00	
2	2 HTL9 UP		UPGRADE CROWNE PLAZA, FULLERTION			20.00	40.00
1	1 A AGENT:#6273		62736-A			0.00	0.00
1	1 C CONFIRMED E		Y:PHOEBE			0.00	0.00
1	1 C25 25% COMMI		SSION			0.00	0.00
1	1 PMT1 PAYMENT DUES			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 608.00 0.00 0.00 608.00