**Customer US4328** 

## **Invoice 219353**



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.		Terms	
04/16/13							
Pur	rchase Order Numb	<u>er                                    </u>	Order Date Salesperson   04/16/13 04LT		Our Order Number 219356		
Quantity	Item Number	Description				Unit Price	Amount
1 P/	AX	PASSENGER:CHEN YIHAI X3(1RM)				0.	0.00
2 SF	FO	4-13 SAN FRANCISCO 3 DAYS TOUR				120.	00 240.00
1 3F	RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.	0.00
1 A		AGENT:65509-A	A			0.	0.0
1 C	1 C CONFIRMED BY:LYDIA					0.	0.0
1 Pi	MT1	PAYMENT DUES UPON RECEIPT. THANKS					0.0
1 D		AGENT ADD 2F	PEOPLE, VOID# 2	218764		0.	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

240.00 0.00 0.00

240.00