Customer US4328

Invoice 216698



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.			Term	erms	
03/27/13			Order Det		Colonaran	<u> </u>	Our Oude	n Niversia au
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 03/27/13 04LT			Our Order Number 216696		
Quantity	Quantity Item Number		Description				Unit Price	Amount
1	PAX	PASSENGER:YAN	ANG CHUN X2(1RM)				0.00	0.00
2	SB1	4/2 LA/GCN/3N-LA	AS/SFO 8 DAYS TOUR				351.36	702.72
1	C28	28% COMMISSION	N				0.00	0.00
1	A	AGENT:# 64765					0.00	0.00
1	С	CONFIRMED BY:L	_YDIA				0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECEI	PT. 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**

702.72 0.00 0.00

702.72