Invoice 214592

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	S	Ship Via		F.O.B. To		erms	
03/11/13 Purchase Order Number		or	Order Date	C	Colognoroon	Our Order	Number
Pulchase Order Number		ei ei			10PB	Our Order Number 214590	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHAO YU X2(1RM)				0.00	0.00
2	L1	3/23/13 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				351.00	702.00
3	HTL15	UPGRADE BES	T WESTERN, R	TERN, ROWLAND HEIGHTS			60.00
1	A	AGENT:#64063					0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				0.00	0.00
1	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**

762.00 0.00 0.00

762.00