Invoice 217645

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	Ship Via	nip Via F.O.B. T		erms		
04/03/13	ase Order Number	Order Date	90	alesperson	Our Order	Number
Fuicile	idse Order Number	04/03/13 04LT		Our Order Number 217642		
Quantity I	Item Number		Description		Unit Price	Amount
1 PAX	1 PAX PASSENGER:ZHAO YAN X4(2RMS)				0.00	0.00
4 SG4	4/16 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR				660.96	2643.84
1 C28	28% COMMISSION				0.00	0.00
1 A	AGENT:# 65107	•			0.00	0.00
1 C	CONFIRMED B	Y:LYDIA			0.00	0.00
1 PMT	1 PAYMENT DUE	S UPON RECE	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**

2643.84 0.00 0.00 2643.84