Customer US4328

Invoice 218915



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	hip Via		F.O.B.		Terms		
04/12/13			Order Date		Calcanaraan	Our	Order	Number
Purchase Order Numb		or Order Date Salesperson 04/12/13 04LT		Our	Our Order Number 218912			
Quantity	Item Number		Description			Unit Pri		Amount
1	PAX	PASSENGER:WEI	/EI JIE X3(1RM)				0.00	0.00
2	S2	5/17 TR-IN/SFO3/D	L/TR-OUT 5 DAYS TOUR			2	86.56	573.12
1	3RD	3RD PERSON SUR	URCHARGED(BUY 2 GET 1 FREE)			1	05.00	105.00
2	HTL4	UPGRADE HILTON	TON HOTEL, SAN GABRIEL				90.00	180.00
1	1 C28 28% COMMI			SION			0.00	0.00
1	A	AGENT:#65512					0.00	0.00
1	С	CONFIRMED BY:LY	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON 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**

858.12 0.00 0.00

858.12