## **Invoice 213816**

## **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	SI	Ship Via		F.O.B. Te		erms	
03/04/13  Purchase Order Numl			Order Date		Valanaran	Our Order	Number
Purchase Order Number		<del>:</del>			10PB	Our Order Number 213814	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG MEI MING X3(1RM)				0.00	0.00
2	G1	7/20/13 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	3RD	JRCHARGED(BUY 2 GET 1 FREE)			10.00	10.00	
1 HTL21		7/23/13 1NT EXTRA CIRCUS CIRCUS HOTEL, LAS VEGAS			50.00	50.00	
1	1 A AGENT:#63588					0.00	0.00
1	1 C CONFIRMED BY:		:PHOEBE	PHOEBE		0.00	0.00
1	1 C28 28% COMMISSION		NC			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** 

373.92 0.00 0.00

373.92