## **Invoice 216558**

**Customer US4328** 



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. Te		erms	
03/26/13 Purchase Order Numl		or	Order Date	0	alconorcon	Our Order	Number
		eı	Order Date Salesperson   03/26/13 04LT		Our Order Number 216557		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG JUNYUAN X3(1RM)				0.00	0.00
2	SG2	6/3 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			115.00
1 HTL2		6/10 COMFORT INN, COCKATOO LAX			85.00	85.00	
1	1 C28		28% COMMISSION			0.00	0.00
1	1 A AGENT:# 6		ENT:# 64502			0.00	0.00
1	1 C CONFIRM		NFIRMED BY:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES			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** 

1046.72 0.00 0.00

1046.72