Invoice 213269

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	St	nip Via	F.O.B.		erms		
02/26/13				_	ļ		
Purchase Order Number			Order Date Salesperson 02/26/13 04LT		Our Order Number 213271		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CAI AIGUO X3(1RM)				0.00	0.00
2	L1	7/13 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				351.00	702.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				255.00	255.00
1	HTL15	7/16 BEST WESTER	ERN, ROWLAND HEIGHTS			85.00	85.00
1	1 C25 25% COMMISSION					0.00	0.00
1	A	AGENT:# 63521				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
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**

1042.00 0.00 0.00 1042.00