## **Invoice 218242**

## 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. To				
04/08/13	walan Niverb		Order Date		Calagrapa		Over Onder 1	Maria la arr
Purchase Order Number			Order Date Salesperson   04/08/13 04LT			Our Order Number 218240		
Quantity	Item Number			Description			Unit Price	Amount
1 P.	AX	PASSENGER:WANG RUOXI X2(1RM)					0.00	0.00
2 G	64	4/15 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR					509.76	1019.52
4 H	ITL4	UPGRADE HILTON HOTEL, SAN GABRIEL					90.00	360.00
1 C	28 28% COMMISSION						0.00	0.0
1 A	ı.	AGENT:# 64826					0.00	0.00
1 C	;	CONFIRMED BY:LYDIA					0.00	0.00
1 P	MT1	PAYMENT DUE	S UPON RECEIPT	THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 1379.52 0.00 0.00

1379.52