Customer US4328

Invoice 213386



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	Sh	Ship Via		F.O.B.				
02/27/13		1						
Purchase Order Number		er	Order Date Salesperson 02/27/13 04LT		Ou	Our Order Number 213388		
Quantity	Item Number		Description		Unit P		Amount	
1 PA	AX	PASSENGER:MA WENTAO X4(1TRIPLE, 1SINGLE)					0.00	0.00
3 G2	2	7/8 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR					268.50	805.50
1 3F	RD	3RD PERSON SU	URCHARGED(BUY 2 GET 1 FREE)				95.00	95.00
4 H1	4 HTL5 UPGRADE CO			MFORT SUITE INN, ROSEMEAD			20.00	80.00
4 H1	4 HTLS SINGLE ROOM			SUPPLEMENT			30.00	120.00
1 C2	1 C25 25% COMMISS			ON			0.00	0.00
1 A		AGENT:# 63303					0.00	0.00
1 C	1 C CONFIRMED BY			:LYDIA			0.00	0.00
1 PN	1 PMT1 PAYMENT DUE			S UPON RECEIPT. THANKS			0.00	0.00
1 D		AGENT UPGRAD	E HOTEL, VO	ID# 212615			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**

1100.50 0.00 0.00 1100.50