Invoice 213167

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	SI	Ship Via		F.O.B. Te		erms	
02/25/13							
Purchase Order Numb		er	Order Date Salesperson 02/25/13 04LT		Salesperson 04LT	Our Order Number 213169	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MAO SONG X1(1RM)				0.00	0.00
1	G3	3/5 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				381.00	381.00
5	HTLS	SINGLE ROOM SUPPLEMENT				30.00	150.00
3	HTL4 UPGRADE HILTON HOTEL, SAN GABRIEL				90.00	270.00	
1	1 C25 25% COMMISSION				0.00	0.00	
1	A	AGENT:# 63511				0.00	0.00
1	1 C CONFIRMED BY:LYDIA					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 801.00 0.00 0.00

801.00