Invoice 209226

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	S	Ship Via		F.O.B. Te		erms	
01/14/13							
	Purchase Order Number	er	Order Date Salesperson 01/14/13 10PB		Our Order Number 209233		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YU FEN LAN X3(1RM)				0.00	0.00
2	SB3	2/12/13 LA/GCN/3N-LAS/SFO/US/DL 10 DAYS TOUR				568.50	1137.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				190.00	190.00
4	4 HTL4 UPGRADE			HILTON HOTEL, SAN GABRIEL			360.00
1	1 A AGENT:#62188						0.00
1	1 C CONFIRMED BY:					0.00	0.00
1	1 C25 25% COMMISSIO					0.00	0.00
1	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**

1687.00 0.00 0.00

1687.00