**Customer US4328** 

## **Invoice 213575**



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	hip Via	F.O.B.		erms		
03/01/13  Purchase Order Number			And an Data		la a a a a a a a	Over Onder	Nivershaan
			Order Date         Salesperson           03/01/13         04LT		Our Order Number 213573		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:DU SHANGHONG X3(1RM)				0.00	0.00
2	VSG1	3/10 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR				268.50	537.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1	C25	25% COMMISSION	N			0.00	0.00
1	A	AGENT:# 63643				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECEI	IPT. THANKS		0.00	0.00
	1	1				'	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

547.00 0.00 0.00 547.00