Invoice 218913

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. T		erms	
04/12/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
		CI .	04/12/13 04LT		Our Order Number 218910		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI BEI X2(1RM)				0.00	0.00
2	G3	5/2 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
1	HTL2	5/7 COMFORT INN, COCKATOO LAX				75.00	75.00
1	1 C28 28% COMMISSIO			N			0.00
1	1 A AGENT:#65337					0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	MT1 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 864.12 0.00 0.00

864.12