## Invoice 215981

**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		Ship Via		F.O.B. T		erms	
03/21/13			Onder Date		2-1	Our Order	Nimaka
Purchase Order Numb		er	Order Date Salesperson   03/21/13 04LT		oalesperson 04LT	Our Order Number 215980	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:REN YONGAN X2(1RM)				0.00	0.00
2	SG4	4/11 TR-IN/SFO/GCN/US/DL/SW/TR-OUT				660.96	1321.92
5	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL				90.00	450.00
1	1 HTL2 4/20 1NT EXTF			COMFORT INN, COCKATOO LAX			75.00
1	1 C28 28% COMMISSIO					0.00	0.00
1	A				0.00	0.00	
1	С	CONFIRMED BY	LYDIA			0.00	0.00
1	PMT1	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** 

1846.92 0.00 0.00 1846.92