Invoice 214821

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	
03/12/13 Purchase Order Numl		or	Order Date		alagnaragn	Our Order	Mumbar
		ei ei	Order Date Salesperson 03/12/13 10PB		Our Order Number 214820		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI XIN YU X1(1RM)				0.00	0.00
1	G4	3/16/13 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				493.50	493.50
6	HTLS	SINGLE ROOM SUPPLEMENT				30.00	180.00
2	HTL2	3/22-3/24 COMF	3/22-3/24 COMFORT INN, COCKATOO LAX			75.00	150.00
1	1 A AGEN		GENT:#64011			0.00	0.00
1	1 C CONFIR		ONFIRMED BY:PHOEBE			0.00	0.00
1	C25	25% COMMISSION				0.00	0.00
1	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**

823.50 0.00 0.00 823.50