Invoice 217480

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. Te		erms	
04/02/13 Purchase Order Number		or	Order Date		Salesperson	Our Order	Number
		ei .	04/02/13 04LT		Our Order Number 217477		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN YAN X2(1RM)				0.00	0.00
2	B2	4/11 LA/GCN/3N-LAS/US 6 DAYS TOUR				315.36	630.72
1	HTL2	4/16 COMFORT	INN, COCKATO	OCKATOO LAX			75.00
1	C28	ON	N			0.00	
1	A				0.00	0.00	
1	С	CONFIRMED BY	:LYDIA			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 705.72 0.00 0.00

705.72