Invoice 216571

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	SI	hip Via	F.O.B.			Terms	
03/26/13			Duday Data		Onlandana	0.000 0.000	a Nicosala a a
Purchase Order Numb				Salesperson 04LT	Our Order Number 216570		
Quantity	ty Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:LI HU	HUANYU X2(1RM)			0.00	0.00
2	G2	6/4 TR-IN/GCN3/DI	B/DL/TR-OUT 5 DAYS TOUR			272.16	544.32
1	HTL5	6/4 COMFORT SUI	SUITE INN, ROSEMEAD			75.00	75.00
1	C28	28% COMMISSION	ON			0.00	0.00
1	1 A AGENT:# 64713					0.00	0.00
1	1 C28 28% COMMISS					0.00	0.00
1	A	AGENT:# 64713				0.00	0.00
1	С	CONFIRMED BY:L'	C:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UP			IPT. 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**

619.32 0.00 0.00

619.32