Invoice 216840

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	5	Ship Via		F.O.B. Te		erms	
03/28/13	Purchase Order Numb	or.	Order Date		laanaraan	Our Order Number	
F		Dei	03/28/13	Order Date Salesperson 03/28/13 04LT		Our Order Number 216836	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LIU TING X2(1RM)				0.00	0.00
2	FS4	5/1 SFO-IN/YOS/US/SW/DL/LA-OUT 6 DAYS TOUR				531.36	1062.72
1	HTL10	5/6 1NT HOWARD JOHNSON, FULLERTON				65.00	65.00
1 C28 28% COMMISS			ON			0.00	0.00
1	1 A AGENT:# 64743					0.00	0.00
1	1 C CONFIRMED BY:L					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	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**

1127.72 0.00 0.00

1127.72