**Customer US4328** 

## **Invoice 219272**



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	
04/15/13	Durah ana Ordan Niversia		Order Data		Colography	Our Order	Niconale and
	Purchase Order Numb	oer	04/15/13	Order Date Salesperson   04/15/13 04LT		Our Order Number 219275	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG SHIQUAN X1(1RM)				0.00	0.00
1	L1	5/18 US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	372.96
3	HTLS	SINGLE ROOM SUPPLEMENT				40.00	120.00
1	1 C28 28% COMMISSI			NC			0.00
1	1 A AGENT:#64729					0.00	0.00
1	С	:LYDIA			0.00	0.00	
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** 

492.96 0.00 0.00

492.96