Invoice 217314

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	
04/01/13 Purchase Order Numb			Order Date		\	Our Orden	N I
•		er	Order Date Salesperson 04/01/13 04LT		Our Order Number 217311		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI HONGJIN X3(1RM)				0.00	0.00
2	SB4	5/18 LA/GCN/3N-LAS/SFO/US/SW/DL 11 DAYS TOUR				711.36	1422.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				305.00	305.00
1	1 C28 28% COMMISSION			1			0.00
1	1 A AGENT:# 64405-B					0.00	0.00
1	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**

1727.72 0.00 0.00

1727.72

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