Invoice 215123

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	Ship \	Via	F.O.B. Te		erms		
03/15/13 Purchase Order Number			order Date	Q.	alesperson	Our Order l	Number
ruicilase Oldei Nullibei			03/15/13	10PB		Our Order Number 215122	
Quantity	Item Number			Description		Unit Price	Amount
1 PAX	(PA	PASSENGER:LI RONG XIN X3(1RM)				0.00	0.00
2 SG2	2 3/2	3/26/13 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.00	822.00
1 3RD	1 3RD 3RD PERSON SURCHAF			ARGED(BUY 2 GET 1 FREE)			105.00
3 HTL4 UPGRADE HILTO			ON HOTEL, SAN GABRIEL			90.00	270.00
1 A	1 A AGENT:#63658					0.00	0.00
1 C	1 C CONFIRMED BY:					0.00	0.00
1 C25	1 C25 25% COMMISSIO					0.00	0.00
1 PMT	Г1 РА	AYMENT DUES U	PON RECEI	PT. 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**

1197.00 0.00 0.00 1197.00