Customer US4328

Invoice 211688



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. T		erms	
02/09/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
		CI .	02/09/13 04LT		Our Order Number 211691		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HE GAO LIN X2(1RM)				0.00	0.00
2	FS2	2/9 SFO-IN/YOS/US/LA-OUT 4 DAYS TOUR				0.00	0.00
1	D	AGENT CXL SINCE THE WEATHER, CHARGE PENALTY,REFER # 209437				100.00	100.00
1	A	AGENT:# 62232				0.00	0.00
1	С	CONFIRMED BY: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**

100.00 0.00 0.00 100.00