Customer US4328

Invoice 224987



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	
05/17/13 Purchase Order Numb		or	Order Date	C	Colognoran	Our Order	Number
Pulchase Order Number		ei	Order Date Salesperson 05/17/13 04LT		Our Order Number 224994		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JIN ZHAO X3(1RM)				0.00	0.00
2	G1	6/10 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	3RD	3RD PERSON S	SURCHARGED(RCHARGED(BUY 2 GET 1 FREE)			10.00
1	C28	ON			0.00	0.00	
1	A				0.00	0.00	
1	С	CONFIRMED BY	Y: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**

323.92 0.00 0.00

323.92