Invoice 221063

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	St	nip Via	F.O.B. T		Terms		
04/25/13 Purchase Order Nu		Order	Date	Salesperson	Our Order	Number	
ı	dichase Order Number		Order Date Salesperson 04/25/13 04LT			Our Order Number 221068	
Quantity	Item Number		Description	ı	Unit Price	Amount	
1	PAX	PASSENGER:CUI YIJUN X2(1rm)			0.00	0.00	
2	G1	6/9 TR-IN/GCN3/TR-OUT 4 DAYS TOUR			0.00	0.00	
1	HTL15	upgrade BEST WESTER	VESTERN, ROWLAND HEIGHTS			20.00	
1	A	AGENT:#65901			0.00	0.00	
1	С	CONFIRMED BY:lydia			0.00	0.00	
1	PMT1	PAYMENT DUES UPON	RECEIPT. THANKS		0.00	0.00	
1	D	upgrade hotel, refer to inv	oice# 219925		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**

20.00 0.00 0.00

20.00