Invoice 223520

Customer US4328



1455 Monterey Pass Rd. #210 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	SI	Ship Via		F.O.B. Te		erms	
05/09/13 Purchase Order Numb		or .	Order Date		Palagnaragn	Our Order	Number
		ei .	Order Date Salesperson 05/09/13 04LT		Our Order Number 223527		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIANG NINGXIA X3(1RM)				0.00	0.00
2	L2	8/18 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR				452.16	904.32
1	3RD	URCHARGED(RCHARGED(BUY 2 GET 1 FREE)			360.00	
1	1 HTL2 8/22		3/22 COMFORT INN, COCKATOO LAX			85.00	85.00
1	1 C28 28% COMMISSIO			NC			0.00
1	1 A AGENT:69845					0.00	0.00
1	С	:LYDIA	_YDIA			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 1349.32 0.00 0.00 1349.32

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