Invoice 219226

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	S	Ship Via		F.O.B. Te		erms	
04/15/13			Order Deta		Calcarage	Our Order	Ni consiste a m
Purchase Order Numb		er	Order Date Salesperson 04/15/13 04LT		04LT	Our Order Number 219223	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HOU CHENGQI X2(1RM)				0.00	0.00
2	SB1	5/2 LA/GCN/3N-LAS/SFO 8 DAYS TOUR				351.36	702.72
1	C28	ON	N			0.00	
1	1 A AGENT:#65647						0.00
1	1 C CONFIRMED BY:					0.00	0.00
1	PMT1 PAYMENT DUES UPON RECEIPT			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 702.72 0.00 0.00

702.72