Invoice 219925

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	S	Ship Via		F.O.B. Te		erms	
04/18/13 Purchase Order Number		or	Order Date		Salesperson	Our Order I	Number
		CI.	04/18/13 04LT		219929		
Quantity	Item Number	Description				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				156.96	313.92
1	HTL2	6/12 COMFORT	INN, COCKATO	, COCKATOO LAX			75.00
1	1 C28 28% COMMISSIO			N			0.00
1	1 A AGENT:#65901					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
						<u> </u>	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

388.92 0.00 0.00

388.92