Invoice 221024

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	Ship Via		F.O.B. Te			
04/25/13	oggo Order Number	r Order Date Salesperson		Our Order	Our Order Number	
Purchase Order Number		04/25/13	Salesperson 04LT		Our Order Number 221029	
Quantity	Item Number		Description	Unit Price	Amount	
1 PAX	PASSEN	PASSENGER:LI CHUNHUA X2(1RM)			0.00	
2 S2	5/1 TR-IN	5/1 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR			573.12	
1 C28	28% CON	28% COMMISSION			0.00	
1 A AGENT:#66039				0.00	0.00	
1 C	1 C CONFIRMED BY:LYDIA			0.00	0.00	
1 PMT	Γ1 PAYMEN	T DUES UPON RECEIF	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 573.12 0.00 0.00

573.12