Invoice 221029

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. To		erms	
04/25/13 Purchase Order Numb		or	Order Date	c.	alaanaraan	Our Order	Number
Pulchase Order Number		ei	Order Date Salesperson 04/25/13 04LT		Our Order Number 221034		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SONG HAOZHAO X3(1RM)				0.00	0.00
2	G4	5/20 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				509.76	1019.52
1	3RD	3RD PERSON S	SURCHARGED(RCHARGED(BUY 2 GET 1 FREE)			295.00
1	C28	ON	N			0.00	
1	A				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

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1314.52 0.00 0.00

1314.52