Invoice 221392

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	SI	hip Via		F.O.B.	Te	erms	
04/28/13 Purchase Order Numb			Order Data	I .	\	Our Order	Nivershaa
				04LT	Our Order Number 221398		
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:JI XIAOBIN X4(1RM)				0.00	0.00
2	S1	6/23 TR-IN/SF03/TR-OUT 4 DAYS TOUR				171.36	342.72
1	3RD	3RD PERSON SUF	JRCHARGED(BUY 2 GET 1 FREE)			10.00	10.00
1	4TH	4TH PERSON SUF	SURCHARGE			99.36	99.36
2	HTL15	6/26,6/27 BEST WI	,6/27 BEST WESTERN, ROWLAND HEIGHTS			95.00	190.00
1	1 C28 28% COMMIS					0.00	0.00
1	A	AGENT:#66421				0.00	0.00
1	С	CONFIRMED BY:L	YDIA.			0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. THANKS		0.00	0.00
	I	I					

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

642.08 0.00 0.00 642.08