Invoice 227957

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	
06/04/13	Durah as a Ondan Numb		Order Date		Calagrapa	Our Orden	Nivershau
	Purchase Order Numb	er	Order Date Salesperson 06/04/13 04LT		Our Order Number 227952		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG ZHAODI X2(1RM)				0.00	0.00
2	SG4	6/7 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR				660.96	1321.92
1	1 HTL9 6/7 UPGRADE 1NT CROWNE PLAZA, FULLERTION				N	20.00	20.00
1	HTL2	6/16 COMFORT INN, COCKATOO LAX				75.00	75.00
1	C28	28% COMMISSI	28% COMMISSION				0.00
1	1 A AGENT:68802						0.00
1	1 C CONFIRMED E			Y:LYDIA			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**

1416.92 0.00 0.00

1416.92