Customer US4328

Invoice 224182



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	Ship Via		F.O.B. Te		erms	
05/14/13							
Purchase Order Numb		er	Order Date Salesperson 05/14/13 04LT		a <mark>lesperson</mark> 04LT	Our Order Number 224190	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHOU LANZHEN X2(1RM)				0.00	0.00
2	S4	5/16 TR-IN/SF03/US/SW/DL/TR-OUT 7 DAYS TOUR				524.16	1048.32
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:67498						0.00
1	1 C CONFIRMED BY:L					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**

1048.32 0.00 0.00 1048.32