Customer US4328

Invoice 223221



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	
05/08/13			Order Data		\	Our Orden	N I usa la sa u
ı	Purchase Order Numb	er	05/08/13	Order Date Salesperson 05/08/13 04LT		Our Order Number 223228	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YU XIANGLAN X2(1RM)				0.00	0.00
2	L1	5/14 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	745.92
3	HTL5	UPGRADE COMFORT SUITE INN, ROSEMEAD				20.00	60.00
1	C28	28% COMMISSI	ION			0.00	0.00
1	А				0.00	0.00	
1	С	CONFIRMED BY	LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	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**

805.92 0.00 0.00 805.92