Customer US4328

Invoice 228535



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	
06/07/13			Order Date		Coloner	Our Order	N I
Purchase Order Number		er	Order Date Salesperson 06/07/13 04LT		O4LT	Our Order Number 228528	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JIANG HONGZHEN X 2 (1RM)				0.00	0.00
2	S2	6/16 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
2	HTL4	UPGRADE HILT	ON HOTEL, SA	OTEL, SAN GABRIEL			180.00
1	1 C28 28% COMMISSIO			N			0.00
1	1 C CONFIRMED BY:			JATALIE-LYDIA			0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE		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**

753.12 0.00 0.00

753.12