Customer US4328

Invoice 227419



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

		ip Via F.O.B.			Terms			
06/02/13 Purchase Order Numb		0	rdor Doto		Calcanaraan	0	Order	Number
			Order Date Salesperson 06/02/13 04LT		Our	Our Order Number 227413		
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:ZHAN	HANG JINGSONG X2(1RM)				0.00	0.00
2	B1	6/3 LA/GCN/3N-LAS 5 DAYS TOUR				2	200.16	400.32
1	C28	28% COMMISSION	ON				0.00	0.00
1	A	AGENT:68651					0.00	0.00
1	С	CONFIRMED BY:LY	ΌΙΑ				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. 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**

400.32 0.00 0.00

400.32