Invoice 229583

Customer US4328



1455 Monterey Pass Rd. #210 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

		nip Via F.O.B.		Terms	Terms			
06/13/13			Onder Dete		0.1	0	Onder	N. I
	Purchase Order Number	r Order Date Salesperson 06/13/13 04LT		Our	Our Order Number 229579			
Quantity	ty Item Number		Description			Unit Pri		Amount
1	PAX	PASSENGER:MA	A LIXIAO X 2 (1RM)				0.00	0.00
2	G2	6/15 TR-IN/GCN3/I	3/DL/TR-OUT 5 DAYS TOUR			2	72.16	544.32
2	HTL5	UPGRADE COMFO	MFORT SUITE INN, ROSEMEAD				20.00	40.00
1	C28	28% COMMISSION	% COMMISSION				0.00	0.00
1	А	AGENT:69526					0.00	0.00
1	С	CONFIRMED BY:N	NATALIE-LYD	NΑ			0.00	0.00
1	PMT2	FULL PAYMENT B	IT BEFORE TOUR 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**

584.32 0.00 0.00

584.32