Invoice 229600

Customer US4328

Sea Gull Holiday 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

Date	St	nip Via	F.O.B.		Те	Terms	
06/13/13			Dadas Data) - I	Our Orden	Nicosales
Purchase Order Number			Order Date Salesperson 06/13/13 04LT		Our Order Number 229596		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XU HONGJIE X 3 (1RM)				0.00	0.00
2	L1	7/9 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	745.92
1	3RD	3RD PERSON SUR	CHARGED(GED(BUY 2 GET 1 FREE)		295.00	295.00
3	HTL4	UPGRADE HILTON	ON HOTEL, SAN GABRIEL			110.00	330.00
1	HTL2	7/12 1 NT COMFOR	ORT INN, COCKATOO LAX			85.00	85.00
1	C28	28% COMMISSION	NC			0.00	0.00
1	A	AGENT:69487				0.00	0.00
1	С	CONFIRMED BY:N.	:NATALIE-LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BE	FORE 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**

1455.92 0.00 0.00

1455.92