Invoice 226736

Customer US4328



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.		erms	
05/29/13						0.01	
Purchase Order Numb		er	Order Date Salesperson 05/29/13 04LT		Salesperson 04LT	Our Order Number 226732	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DAI SHIYONG X2(1RM)				0.00	0.00
2	VB2	6/12 LAS-IN/GCN/3N-LAS/US/LA-OUT 5 DAYS TOUR				279.36	558.72
1	HTL2	6/16 COMFORT INN, COCKATOO LAX				75.00	75.00
1	C28	28% COMMISSION				0.00	0.00
1	1 A AGENT:68391				0.00	0.00	
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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**

633.72 0.00 0.00

633.72