Invoice 219228

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. Te		erms	
04/15/13		o.r	Order Date		Calcanaraan	Our Order	Number
Purchase Order Number		EI	Order Date Salesperson 04/15/13 04LT		04LT	Our Order Number 219225	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHEN JIE X1(1RM)				0.00	0.00
1	S2	4/19 TR-IN/SF03/DL/TR-OUT 5 DAYS TOUR				286.56	286.56
4	HTLS	SINGLE ROOM SUPPLEMENT				40.00	160.00
3	3 HTL8 4/19,4/24-4/26 3I			ITS HOLIDAY INN, LA MIRADA			195.00
1	1 C28 28% COMMISSION					0.00	0.00
1	А				0.00	0.00	
1	С	CONFIRMED BY	:LYDIA	_YDIA			0.00
1	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**

641.56 0.00 0.00

641.56