Invoice 223227

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

Date	S	Ship Via		F.O.B. T		erms	
05/08/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
		CI.	05/08/13 04LT		Our Order Number 223234		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XIAO ZHISONG X3(1RM)				0.00	0.00
2	L1	6/3 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	745.92
1	3RD	3RD PERSON S	URCHARGED(RCHARGED(BUY 2 GET 1 FREE)			295.00
1	C28	ON			0.00	0.00	
1	A	\			0.00	0.00	
1	С	CONFIRMED BY	:LYDIA	_YDIA			0.00
1	PMT1	1 PAYMENT DUES UPON RECE				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 1040.92 0.00 0.00 1040.92