Invoice 227601

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	SI	hip Via	F.O.B.		erms		
06/03/13				,		0 0 1	
Purchase Order Number			Order Date Salesperson 06/03/13 04LT		Our Order Number 227595		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG YUFANG X2(1RM)				0.00	0.00
2	G3	6/18 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
1	HTL2	6/23 COMFORT INN, COCKATOO LAX				75.00	75.00
1	1 C28 28% COMMISSIO			N			0.00
1	1 A AGENT:68641					0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS		0.00	0.00
	1	II.				1	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

864.12 0.00 0.00

864.12