Customer US4328

Invoice 223948



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

		ip Via F.O.B.		Terms					
05/13/13			Order Data		Colonara		Oude	Ni waka w	
Purchase Order Number			Order Date Salesperson 05/13/13 04LT				Our Order Number 223955		
Quantity	Item Number			Description	,	Unit I		Amount	
1	1 PAX PASSENGER			LI JINGJIE X1(1RM)			0.00	0.00	
1	G1	5/14 TR-IN/GCN3/	3/TR-OUT 4 DAYS TOUR				156.96	156.96	
3	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	120.00	
1	C28	28% COMMISSION	N				0.00	0.00	
1	A	AGENT:67160					0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES I	UPON RECEI	IPT. THANKS			0.00	0.00	
	I	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**

276.96 0.00 0.00 276.96