Invoice 222195

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

		nip Via F.O.B.		Terms				
05/02/13			Order Data		Colonaran	0	. Oud	Ni. mala au
	Purchase Order Number	r Order Date Salesperson 05/02/13 04LT		Ou Ou	Our Order Number 222203			
Quantity	Item Number		Description			Unit Pr		Amount
1	PAX	PASSENGER:xu jir	u jingchun x2(1rm)				0.00	0.00
2	G1	5/21 TR-IN/GCN3/7	I3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	HTL2	5/24 COMFORT IN	TINN, COCKATOO LAX				75.00	75.00
1	C28	28% COMMISSION	6 COMMISSION				0.00	0.00
1	A	AGENT:#66731					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES L	ES 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**

388.92 0.00 0.00

388.92