Invoice 228961

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. Te		erms	
06/10/13 Purchase Order Numb		oer.	Order Date		Salesperson	Our Order	Number
	urchase Order Numb)CI	06/10/13 04LT		228955		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI FENGSHAN X2(1RM)				0.00	0.00
2	SG2	6/21 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
3	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL				90.00	270.00
1	1 C28 28% COMMISSIC			ıN .			0.00
1	A				0.00	0.00	
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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**

1116.72 0.00 0.00 1116.72

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