Customer US4328

Invoice 225618



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	St	nip Via	F.O.B. Te		erms		
05/21/13						0.0.1	
	Purchase Order Numbe		Order Date Salesperson 05/21/13 04LT		Our Order Number 225626		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YUE SHUHUI X3(1RM)				0.00	0.00
2	G1	5/31 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1)	10.00	10.00
1	C28	28% COMMISSION	N			0.00	0.00
1	1 A AGENT:67993					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.				'	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

323.92 0.00 0.00 323.92