Invoice 221533

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	
04/29/13 Purchase Order Numb		or	Order Date		alesperson	Our Order	Number
			04/29/13 04LT		221539		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:QIAN LIFEN X2(1RM)				0.00	0.00
2	SG2	5/27 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	HTL2	6/3 COMFORT I	NN, COCKATO	O LAX		75.00	75.00
1	C28	28% COMMISSI	ON	N			0.00
1	A	AGENT:#66468				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UP			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 921.72 0.00 0.00 921.72