Customer US4328

Invoice 225865



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	hip Via	F.O.B.			Terms	Terms		
05/22/13			Order Date		Calcananan		Our Orden	Ni wala au	
	Purchase Order Numb	er	Order Date Salesperson 05/22/13 04LT			Our Order Number 225874			
Quantity	ty Item Number		Description				Unit Price	Amount	
1	PAX	PASSENGER:LIU JIXIANG X8(2rms)					0.00	0.00	
2	YSG	7/23 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR					0.00	0.00	
2	HTL15	7/30 UPGRADE BE	BEST WESTERN, ROWLAND HEIGHTS				20.00	40.00	
1	A	AGENT:67523-B					0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	PMT2	FULL PAYMENT B	EFORE TOU	R DEPARTURE			0.00	0.00	
1	D	REFER TO INVOICE	E# 225370				0.00	0.00	
	1	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**

40.00 0.00 0.00 40.00