Invoice 223670

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	Terms		
05/10/13			Order Data		Coloniara		···· Oudou	N.L. unala a u
	Purchase Order Number	er '	Order Date Salesperson 05/10/13 04LT			U	Our Order Number 223677	
Quantity	Item Number			Description		Unit I		Amount
1	PAX	PASSENGER:ZHA	SENGER:ZHANG XUN X2(1RM)				0.00	0.00
2	G2	6/3 TR-IN/GCN3/D	I3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	HTL2	6/7 COMFORT INN	NN, COCKATOO LAX				75.00	75.00
1	C28	28% COMMISSION	N				0.00	0.00
1	A	AGENT:67128					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES I	UPON RECE	PT. 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**

619.32 0.00 0.00

619.32