Invoice 223970

Customer US4328

海島假期 Sea Gull Holiday 1455 Monterey Pass Rd. #210

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	
05/13/13 Purchase Order Numb		or.	Order Date	c	planaraan	Our Order	Mumbar
		eı	Order Date Salesperson 05/13/13 04LT		Our Order Number 223977		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GU TIANJING X3(1RM)				0.00	0.00
2	VSB2	6/19 LAS-IN/GCN/3N-LAS/SFO/US/LA-OUT 8 DAYS				430.56	861.12
1	3RD	3RD PERSON S	URCHARGED(RCHARGED(BUY 2 GET 1 FREE)			105.00
1	HTL2	6/26 COMFORT	6 COMFORT INN, COCKATOO LAX			85.00	85.00
1	1 C28 28% COMMIS		SSION			0.00	0.00
1	1 A AGENT:67390						0.00
1	1 C CONFIRMED BY		LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UPO			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 1051.12 0.00 0.00

1051.12