Invoice 224312

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

Date	SI	Ship Via		F.O.B. Te		erms	
05/14/13			Onder Date) - I	Our Order	Nimaka
Purchase Order Numb		er	Order Date Salesperson 05/14/13 04LT		oalesperson 04LT	Our Order Number 224320	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG YAN X3(1RM)				0.00	0.00
2	S1	6/15 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				171.36	342.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
3	HTL15 ,6/15,6/19,20 BESTERN, ROWLAND HEIGHTS				85.00	255.00	
1	HTL15	TL15 UPGRADE BEST WESTERN, ROWLAND HEIGHTS				20.00	20.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:67293-B				0.00	0.00
1	С	CONFIRMED BY	':LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
		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**

627.72 0.00 0.00 627.72