Customer US4328

Invoice 224172



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

		p Via F.O.B.			Terms			
05/14/13		<u> </u>						
Purchase Order Number			Order Date Salesperson 05/14/13 04LT				Our Order Number 224180	
Quantity	Item Number		03/14/13	Description	UTLI	Unit		Amount
1	1 PAX PASSENGER:			BI JIANZHI X1(1RM)			0.00	0.00
1	S1	5/16 TR-IN/SFO3/T	3/TR-OUT 4 DAYS TOUR				171.36	171.36
3	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	120.00
1	C26	26% COMMISSION	1				0.00	0.00
1	A	AGENT:67473					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. 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**

291.36 0.00 0.00

291.36