Invoice 214225

Customer US4328

Sea Gull Holiday 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	SI	Ship Via		F.O.B. Te		erms	
03/07/13 Purchase Order Number			Order Date	c	alaanaraan	Our Order	Mumbar
		31	Order Date Salesperson 03/07/13 10PB		Our Order Number 214222		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:NI YI YAN X5(1TRI,1DOU)				0.00	0.00
4	G1	4/2/13 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	627.84
1	3RD	3RD PERSON S	URCHARGED(BUY 2 GET 1 FREE)		10.00	10.00
1	1 A AGENT:#63673						0.00
1	1 C CONFIRMED BY:F					0.00	0.00
1	1 C28 28% COMMISSIO					0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THAN			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**

637.84 0.00 0.00

637.84