Invoice 221851

Customer US4328



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		Ship Via		F.O.B.		Terms		
04/30/13			Order Data		Colonaran		Onda.	Niversham
	Purchase Order Numb	er	Order Date Salesperson 04/30/13 04LT			Our Order Number 221858		
Quantity	Item Number			Description		Unit	Price	Amount
1	PAX	PASSENGER:LIU	SHIFENG X2	(1RM)			0.00	0.00
2	SB2	6/13 LA/GCN/3N-L	N-LAS/SFO/US 9 DAYS TOUR				466.56	933.12
1	C28	28% COMMISSION	N				0.00	0.00
1	A	AGENT:#66626					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECEI	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**

933.12 0.00 0.00

933.12