Invoice 221536

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

		ip Via F.O.B.			Terms			
04/29/13 Purchase Order Number		order Date			Salesperson		Our Order Number	
		51 (04/29/13 04LT		Oui	221542		
Quantity	Item Number		Description			Unit Pri		Amount
1	PAX	PASSENGER:SUN	N SHAOYU X2(1RM)				0.00	0.00
2	S4	6/2 TR-IN/SFO3/US	S/SW/DL/TR-	N/DL/TR-OUT 7 DAYS TOUR			24.16	1048.32
1	HTL2	6/8 COMFORT INN	NN, COCKATOO LAX				75.00	75.00
1	C28	28% COMMISSION	ON				0.00	0.00
1	A	AGENT:#66300					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES L	JPON 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**

1123.32 0.00 0.00

1123.32