Invoice 222063

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	
05/01/13						0 0 1	
	Purchase Order Numbe	er	Order Date Salesperson 05/01/13 04LT		Our Order Number 222071		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU YEPING X1(1RM)				0.00	0.00
1	S1	5/7 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				171.36	171.36
3	HTLS	SINGLE ROOM SUPPLEMENT				40.00	120.00
1	1 HTL5		UPGRADECOMFORT SUITE INN, ROSEMEAD				20.00
1 C28		28% COMMISSION				0.00	0.00
1	1 A AGENT:#66		·:#66665			0.00	0.00
1	1 C CONFIRMEI		D BY:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES U			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**

311.36 0.00 0.00

311.36