Customer US4328

Invoice 219895



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	Shi	ip Via	F.O.B.		erms		
04/18/13			ada a Data		-1	Our Order	Niconale
Purchase Order Number			rder Date 04/18/13			Our Order Number 219899	
Quantity	Item Number	Description				Unit Price	Amount
1 PAX		PASSENGER:ZHANG CHI X2(1RM)				0.00	0.00
2 G1	:	5/16 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	313.92
1 HTL	15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS				20.00	20.00
1 HTL	1 HTL15 5/16 1NT BEST			VESTERN, ROWLAND HEIGHTS			75.00
1 C28	1 C28 28% COMMISSION					0.00	0.00
1 A	1 A AGENT:#65335					0.00	0.00
1 C		CONFIRMED BY:LY	DIA			0.00	0.00
1 PMT	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE					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**

408.92 0.00 0.00

408.92