Invoice 228893

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	
06/10/13			Onder Date	,	2-1	Over Onder	Maria la car
<u> </u>	Purchase Order Number	er	Order Date Salesperson 06/10/13 04LT		Our Order Number 228887		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG XIAOJUN X 2 (1RM)				0.00	0.00
2	L1	8/8 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	745.92
1	A	AGENT:69271-A				0.00	0.00
1	С	CONFIRMED BY:NATALIE-LYDIA				0.00	0.00
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**

745.92 0.00 0.00 745.92