Invoice 223083

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	S	Ship Via		F.O.B. Te		erms	
05/07/13 Purchase Order Numb		or.	Order Date		Salesperson	Our Order	Number
Pulchase Order Number		ei	05/07/13 04LT		Our Order Number 223090		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:YU YAMING X2(1RM)				0.00	0.00
2	G2	5/10 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	HTL2	5/14 COMFORT	INN, COCKATO	NN, COCKATOO LAX			75.00
1	1 C28 28% COM		MISSION			0.00	0.00
1	1 A AGENT:67076					0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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**

619.32 0.00 0.00

619.32