Invoice 221534

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	hip Via	F.O.B.			Terms	Terms		
04/29/13 Purchase Order Numb			Order Data	I	Calcanaraan	0.00	Onder	Nivershau	
		or Order Date Salesperson 04/29/13 04LT			Our	Our Order Number 221540			
Quantity	Item Number		Description			Unit Pri	се	Amount	
1	PAX	PASSENGER:SUI	JI QUN X4(1RM)				0.00	0.00	
2	G1	5/28 TR-IN/GCN3/7	R-OUT 4 DAYS TOUR			1	56.96	313.92	
1	3RD	3RD PERSON SUF	JRCHARGED(BUY 2 GET 1 FREE)				10.00	10.00	
1	4TH	4TH PERSON SUF	URCHARGE				99.36	99.36	
1	1 HTL4 UPGRADE HIL			TON HOTEL, SAN GABRIEL			90.00	90.00	
1	1 C28 28% COMMISS						0.00	0.00	
1	A	AGENT:#66432					0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. THANKS			0.00	0.00	
	1	1				1			

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

513.28 0.00 0.00

513.28