Customer US4328

Invoice 222806



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	
05/06/13							
Purchase Order Numb		er			oalesperson 04LT	Our Order Number 222814	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YU JIAYING X3(1RM)				0.00	0.00
2	VSG2	5/25 LAS-IN/GCN/SFO/YOS/US/LA-OUT 7 DAYS TOUR				387.36	774.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.00	105.00
1	HS	5/25 HOLIDAY SPECIAL FEE				40.00	40.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:66966				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
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**

919.72 0.00 0.00

919.72