Invoice 227233

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.		Terms	
05/31/13 Purchase Order Number		r Order Date Salesperson		aleenerson	Our Order Number		
		CI	05/31/13 04LT			227226	
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:XU	ZHEJIN X1(1	HEJIN X1(1RM)			0.00
1	G2	6/20 TR-IN/GCN3	/DL/TR-OUT 5	L/TR-OUT 5 DAYS TOUR			272.16
4	HTLS	SINGLE ROOM S	UPPLEMENT	PPLEMENT			160.00
1	C28	28% COMMISSIC	N			0.00	0.00
1	A	AGENT:68666-A				0.00	0.00
1	С	CONFIRMED BY:	LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECE	IPT. 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**

432.16 0.00 0.00

432.16