Customer US4328

Invoice 226668

Sea Gull Holiday 1455 Monterey Pass Rd. #210

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		
05/28/13				ı				
	Purchase Order Number	Order Date Salesperson 05/28/13		Our	Our Order Number 226663			
Quantity	Item Number	Description				Unit Pri		Amount
1	PAX	PASSENGER:LIU ZENGXIAN X 2PAX (1RM)					0.00	0.00
2	SFO	7/4 SAN FRANCISCO 3 DAYS TOUR				1	30.00	260.00
1	s	A/9-10					0.00	0.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1	A	AGENT:68273-A					0.00	0.00
1	С	CONFIRMED BY:CHARLENE					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**

260.00 0.00 0.00

260.00