Invoice 222456

Customer US4328



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	St	Ship Via		F.O.B.		Terms	
05/03/13 Purchase Order Number		ar e	Order Date	Q.	alesperson	Our Order	Number
i dichase Order Numb		05/03/13 04LT		222464			
Quantity	Item Number			Description		Unit Price	Amount
1	PAX PASSENGER:ZHOL		OU LING X3(1	J LING X3(1RM)			0.00
2	FSG1	6/14 SFO-IN/GCN/	/2N-LAS/LA-C	I-LAS/LA-OUT 6 DAYS TOUR			616.32
1	3RD	3RD PERSON SU	RCHARGED(CHARGED(BUY 2 GET 1 FREE)			10.00
1	1 HTL2 6/19 COMF		RT INN, COCKATOO LAX			85.00	85.00
1	C28	28% COMMISSIO	N			0.00	0.00
1	1 A AGENT:#66435					0.00	0.00
1	С	_YDIA			0.00	0.00	
1	1 PMT1 PAYMENT DUES UP			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**

711.32 0.00 0.00

711.32