Invoice 222448

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	S	Ship Via		F.O.B. Te		erms	
05/03/13 Purchase Order Numb		or.	Order Date		Salesperson	Our Order	Mumbar
Pulchase Order Number		ei			04LT	Our Order Number 222456	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI YELING X3(2RMS)				0.00	0.00
3	G3	5/11 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	1183.68
5	HTLS	SINGLE ROOM	SUPPLEMENT			40.00	200.00
1	C28	ON	N			0.00	
1	А				0.00	0.00	
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	PMT1	MT1 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 1383.68 0.00 0.00 1383.68

1