Invoice 224320

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	hip Via	F.O.B.			Terms	^r erms		
05/14/13							0 1		
	Purchase Order Numb	er	Order Date Salesperson 05/14/13 04LT		OL	Our Order Number 224329			
Quantity Item Number		Description			Unit P		Amount		
1	PAX	PASSENGER:SHI	HI YUANXING X2(1RM)				0.00	0.00	
2	G1	5/25 TR-IN/GCN3/	3/TR-OUT 4 DAYS TOUR				156.96	313.92	
1	HS	5/26 HOLIDAY SPI	PECIAL FEE				40.00	40.00	
1	C28	28% COMMISSION	N				0.00	0.00	
1	A	AGENT:67394					0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES I	UPON RECE	PT. 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**

353.92 0.00 0.00

353.92