Invoice 220543

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

		Ship Via	nip Via F.O.B.			Terms		
04/23/13			Out an Data		0-1	0	01	Nicoralisma
	Purchase Order Numb	oer	Order Date Salesperson 04/23/13 04LT		Our	Our Order Number 220548		
Quantity	Item Number			Description		Unit Pri		Amount
1	PAX	PASSENGER:ZH	HOU QING X2(1RM)				0.00	0.00
2	S3	5/16 TR-IN/SFO3/	/US/DL/TR-OUT 6 DAYS TOUR			4	08.96	817.92
1	C28	ON				0.00	0.00	
1	A	AGENT:#65767					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**

817.92 0.00 0.00 817.92