Invoice 229608

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	9	Ship Via		F.O.B. Te		erms	
06/13/13 Purchase Order Numb		or	Order Date	C	Salesperson	Our Order	Number
		Jei	06/13/13 04LT		Our Order Number 229604		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HUANG NAN X 2 (1RM)				0.00	0.00
2	FSB2	9/11 SFO-IN/GCN/3N-LAS/US/LA-OUT 8 DAYS TOUR				473.76	947.52
1	HTL2	9/18 1 NT COMFORT INN, COCKATOO LAX				75.00	75.00
1	1 C28 28% COMMISSION						0.00
1	А	AGENT:68841				0.00	0.00
1	С	CONFIRMED BY	NATALIE-LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE		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 1022.52 0.00 0.00 1022.52

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