Invoice 223896

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	SI	hip Via	F.O.B.			Terms	
05/13/13			Order Dete	I	Calagraman	Our Order	Ni wala a u
Purchase Order Numb				04LT	Our Order Number 223903		
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:GAO CHUHAN X2(1RM)				0.00	0.00
2	L1	6/15 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	745.92
3	HTL5	UPGRADE COMFORT SUITE INN, ROSEMEAD				20.00	60.00
1	HTL5	6/18 COMFORT SU	SUITE INN, ROSEMEAD			75.00	75.00
1	1 C28 28% COMMISS			ON			0.00
1	C28	28% COMMISSION	I			0.00	0.00
1	A	AGENT:67361-A				0.00	0.00
1	С	CONFIRMED BY:L'	YDIA			0.00	0.00
1	PMT1	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**

880.92 0.00 0.00

880.92