Invoice 218591

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	Ship Via		F.O.B. Te			Terms			
04/10/13 Purchase Order Number		r 0	rdor Dato		Salesperson		Our Order Number		
- Full	chase Order Number		Order Date Salesperson 04/10/13 04LT				218588		
Quantity	Item Number			Description		, i	Jnit Price	Amount	
1 PA	iΧ	PASSENGER:QU JI	QU JING X1(1RM)				0.00	0.00	
1 SG	G2	6/28 TR-IN/SFO/GC	O/GCN/US/TR-OUT 8 DAYS TOUR				423.36	423.36	
7 HT	LS	SINGLE ROOM SUF	SUPPLEMENT				40.00	280.00	
1 HS	3	7/4 HOLIDAY SPEC	IAL FEE				40.00	40.00	
1 C2	28	28% COMMISSION					0.00	0.00	
1 A		AGENT:# 65444					0.00	0.00	
1 C		CONFIRMED BY:LY	DIA				0.00	0.00	
1 PM	/IT1	PAYMENT DUES UI	PON RECEIF	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**

743.36 0.00 0.00

743.36