Invoice 226238

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	Ship Via		F.O.B.		erms	
05/24/13				ı		1	
Purchase Order Numb		er	Order Date Salesperson 05/24/13 04LT		Salesperson 04LT	Our Order Number 226233	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LEI YULIN X1(1RM)				0.00	0.00
1	S3	5/29 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR				408.96	408.96
5	HTLS	SINGLE ROOM SUPPLEMENT				40.00	200.00
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:67873					0.00	0.00
1	C CONFIRMED BY:LYDIA					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**

608.96 0.00 0.00

608.96