Invoice 226900

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	S	Ship Via		F.O.B. Te		erms	
05/30/13	Purchase Order Numb	ada a Nicosale a a			Colognorace	Over Orden	N I
		<u>er</u>	Order Date Salesperson 05/30/13 04LT		Our Order Number 226893		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI XIAOZHOU X1(1RM)				0.00	0.00
1	S1	6/2 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				171.36	171.36
3	HTLS	SINGLE ROOM	SUPPLEMENT	JPPLEMENT			120.00
1	1 C28 28% COMMISS			NC			0.00
1	1 A AGENT:68572					0.00	0.00
1	1 C CONFIRMED BY:LYDIA					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	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 291.36 0.00 0.00

291.36