Invoice 225611

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	Ship Via		F.O.B.		erms	
05/21/13					1		
Purchase Order Number		er	Order Date Salesperson 05/21/13 04LT			Our Order Number 225619	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WAN XINZONG X3(1RM)				0.00	0.00
2	SG2	6/28 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				115.00	115.00
1	HTL2	IN, COCKATO	I, COCKATOO LAX			85.00	
1	1 HS 7/4 HOLIDAY SPE			CIAL FEE			40.00
1	C28	28% COMMISSIO	ON			0.00	0.00
1	A	AGENT:#68005				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	1 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**

1086.72 0.00 0.00

1086.72