Invoice 229586

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. Te		erms	
06/13/13 Purchase Order Num		or.	Order Date		Calcanaraan	Our Order	Number
		31 	Order Date Salesperson 06/13/13 04LT		Our Order Number 229583		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI YIRAN X 2 (1RM)				0.00	0.00
2	SG4	7/2 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR				660.96	1321.92
1	HTL5	7/2 1NT COMFORT SUITE INN, ROSEMEAD				75.00	75.00
2	2 PS 7/3 PALM SPRIN			G ONE DAY TOUR			120.00
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:65763					0.00	0.00
1	С	:NATALIE-LYD	ATALIE-LYDIA			0.00	
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE					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**

1516.92 0.00 0.00

1516.92