Customer US4328

Invoice 231575

Sea Gull Holiday 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	
06/25/13	Dunaha a Ondan Niveshi		Order Date		Calagraman	Over Order	N I comp la mara
Purchase Order Numb		er	Order Date Salesperson 06/25/13 04LT		04LT	Our Order Number 231572	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG XIAOYAN X2(1RM)				0.00	0.00
2	FS3	7/22 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR				408.96	817.92
2	2 HTL5 UPGRADE COMF			ORT SUITE INN, ROSEMEAD			40.00
1	HTL5	7/26 COMFORT	COMFORT SUITE INN, ROSEMEAD			75.00	75.00
1	1 C28 28% COMMISSIO			N .			0.00
1	А				0.00	0.00	
1	С	LYDIA			0.00	0.00	
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THA					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**

932.92 0.00 0.00 932.92