Customer US4328

Invoice 220157



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	
04/21/13			Order Date		Calagraman	Our Orden	N I
Purchase Order Number		er	Order Date Salesperson 04/21/13 04LT		04LT	Our Order Number 220161	
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:CAO LIQING X3(1RM)				0.00	0.00
2	G3	8/8 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
1	3RD	3RD PERSON S	SURCHARGED(RCHARGED(BUY 2 GET 1 FREE)			200.00
1	1 C28 28% COMMISSI			NC			0.00
1	1 A AGENT:#66074					0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	PMT1	MT1 PAYMENT DUES UPON F				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**

989.12 0.00 0.00

989.12