Invoice 222807

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	hip Via	F.O.B.			Terms	
05/06/13							
	Purchase Order Numb	er	Order Date Salesperson 05/06/13 04LT			Our Order Number 222815	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHNAG GUOQIANG X3(1RM)				0.	00.00
2	FSG2	6/5 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR				430.	56 861.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.	00 105.00
1	C28	28% COMMISSION				0.	0.00
1	A	AGENT:66369				0.	0.00
1	С	CONFIRMED BY:LYDIA				0.	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.	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**

966.12 0.00 0.00

966.12