Customer US4328

Invoice 220923

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. 1		Terms	
04/25/13	and a second second		Order Data		0-1	Over Onder	Missaalaaa
Purchase Order Number			Order Date Salesperson 04/25/13 04LT		Our Order Number 220928		
Quantity	Item Number		0 11 201 10	Description	0.2.	Unit Price	Amount
1 P	AX	PASSENGER:CHEN XIAOPING X3(1RM)			0.00	0.0	
2 S	1	6/30 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				0.00	0.0
1 H	ITL5	UPGRADE COMFORT SUITE INN, ROSEMEAD				20.00	20.0
1 A	ı.	AGENT:65424-A				0.00	0.0
1 C	;	CONFIRMED BY:LYDIA				0.00	0.
1 P	MT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.
1 D	1	UPGRADE HOT	ΓEL, REFER TO	INVOICE # 218766	i	0.00	0.

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

20.00 0.00 0.00

20.00