Invoice 221145

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		nip Via F.O.B.			Terms			
04/26/13 Purchase Order Number		0.0	Order Date		Colognorous	0.	n Order	Number
	Purchase Order Numb	Order Date Salesperson 04/26/13 04LT		UL UL	Our Order Number 221150			
Quantity	Item Number			Description		Unit P		Amount
1	PAX	PASSENGER:LI QIANYUN X3(1RM)					0.00	0.00
2	L2	6/3 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR					452.16	904.32
1	3RD	3RD PERSON SUI	URCHARGED(BUY 2 GET 1 FREE)				360.00	360.00
1	C28	28% COMMISSION	SION				0.00	0.00
1	A	AGENT:#66250					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES I	UPON RECEI	PT. THANKS			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**

1264.32 0.00 0.00

1264.32