Invoice 221147

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		
04/26/13							0 0 1	
	Purchase Order Numb	r Order Date Salesperson 04/26/13 04LT			Our Order Number 221152			
Quantity	Item Number		0 1/20/10	Description	O I E I	Un	it Price	Amount
1	PAX	PASSENGER:ZHA	HANG LINJIA X2(1RM)				0.00	0.00
2	SG4	5/9 TR-IN/SFO/GC	SCN/US/DL/SW/TR-OUT 10 DAYS TOUR				660.96	1321.92
1	HTL2	5/18 COMFORT IN	FINN, COCKATOO LAX				75.00	75.00
1	C28	28% COMMISSION	N				0.00	0.00
1	A	AGENT:#66221					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	DUES UPON RECEIPT. 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**

1396.92 0.00 0.00 1396.92