Invoice 223713

Customer US4328



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	
05/10/13 Purchase Order Numb		or.	Order Date		Palaanaraan	Our Order	Mumbar
		31 <u> </u>	Order Date Salesperson 05/10/13 04LT		Our Order Number 223720		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LEI YU X1(1RM)				0.00	0.00
1	G2	5/16 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	272.16
4	HTLS	SINGLE ROOM SUPPLEMENT				40.00	160.00
1	C28	28% COMMISSI)N			0.00	0.00
1	A					0.00	
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT			IPT. 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**

432.16 0.00 0.00

432.16