Customer US4328

Invoice 221067

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		erms	
04/25/13 Purchase Order Numb			Order Date		Coloneron	Over Orden	N I comp la mara
		er	Order Date Salesperson 04/25/13 04LT		Our Order Number 221072		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN NONG X3(1RM)				0.00	0.00
2	SG4	5/8 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR				0.00	0.00
1	3RD	3RD PERSON S	URCHARGED(BUY 2 GET 1 FREE	Ξ)	305.00	305.00
1	A	AGENT:64347-A	64347-A			0.00	0.00
1	С	LYDIA			0.00	0.00	
1	PMT1	PAYMENT DUE	S UPON RECE	UPON RECEIPT. THANKS			0.00
1	1 D AGENT ADD 1PERSON, REFER TO INVOICE # 218561				8561	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**

305.00 0.00 0.00 305.00