Invoice 224725

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

		nip Via F.O.B.			Terms	Terms		
05/16/13							0.1	
Purchase Order Number			Order Date Salesperson 05/16/13 04LT		0	Our Order Number 224732		
Quantity	Item Number		00/10/10	Description	O I E I	Unit F		Amount
1	PAX	PASSENGER:LIU LI	X1(1RM)				0.00	0.00
1	G1	6/8 TR-IN/GCN3/TR	/TR-OUT 4 DAYS TOUR				156.96	156.96
3	HTLS	SINGLE ROOM SUF	SUPPLEMENT				40.00	120.00
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:67459					0.00	0.00
1	С	CONFIRMED BY:LY	DIA				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	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 276.96 0.00 0.00

276.96