Invoice 226992

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	Ship Via		F.O.B. Te		erms	
05/30/13	Durah as a Ondan Numb		Order Date			Our Order	N.L. usala su
	Purchase Order Numb	er	Order Date Salesperson 05/30/13 04LT		Our Order Number 226985		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU JIANG X2(1RM)				0.00	0.00
2	G2	6/14 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	HTL	TL 6/18 HOLIDAY INN LAX HOTEL				85.00	85.00
1	C28	28% COMMISSI	IMISSION			0.00	0.00
1	1 A AGENT:67943					0.00	0.00
1	С	':LYDIA			0.00	0.00	
1	PMT1	PAYMENT DUE	PAYMENT 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**

629.32 0.00 0.00

629.32