Invoice 226500

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	
05/28/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
Purchase Order Number		।			04LT	Our Order Number 226495	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG LIPING X3(1RM)				0.00	0.00
2	G3	6/24 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
1	3RD	3RD PERSON S	URCHARGED(RCHARGED(BUY 2 GET 1 FREE)			200.00
1	C28	ON	N			0.00	
1	A				0.00	0.00	
1	С	CONFIRMED BY	:LYDIA	LYDIA			0.00
1	PMT1	PAYMENT DUE	S UPON 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**

989.12 0.00 0.00

989.12