Customer US4328

Invoice 220122



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		ms	
04/20/13					-		
	Purchase Order Numb	er	Order Date Salesperson 04/20/13		Our Order Number 220126		
Quantity	Item Number		0 11 201 10	Description		Unit Price	Amount
1	PAX	PASSENGER:YANG LIHUA X 2PAX (1RM)				0.00	0.00
2	SG3	6/14 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	1091.52
1	C28	28% COMMISSI	ON	N			0.00
1	1 10 7:00AM I		AM HOWARD JOHNSON HOTEL, FULLERTON			0.00	0.00
1	А	AGENT:66018				0.00	0.00
1	С	CONFIRMED BY	:CHARLENE			0.00	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**

1091.52 0.00 0.00 1091.52