Invoice 221393

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	
04/28/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
Pulchase Order Number		ਰ। -			04LT	Our Order Number 221399	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MU XIN X3(1RM)				0.00	0.00
2	G2	4/29 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	3RD	3RD PERSON S	SURCHARGED(HARGED(BUY 2 GET 1 FREE)			105.00
1	C28	ON			0.00	0.00	
1	А				0.00	0.00	
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	PMT1	PMT1 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**

649.32 0.00 0.00

649.32