Invoice 222066

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	
05/01/13			Onder Dete		1	Our Order	Nicosale a se
Purchase Order Number		er	Order Date Salesperson 05/01/13 04LT		oalesperson 04LT	Our Order Number 222074	
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:QIAO FENGXUE X3(1RM)				0.00	0.00
2	G1	5/14 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	3RD	3RD PERSON S	URCHARGED(ARGED(BUY 2 GET 1 FREE)		10.00	10.00
1	C28	28% COMMISSI	ON	N			0.00
1	А				0.00	0.00	
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0.00	0.00
		1				1	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

323.92 0.00 0.00 323.92