Customer US4328

Invoice 234650



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. T			
07/12/13	nah ara Ondan Namah		Onder Date		0.1	00	dan Normalian
Purchase Order Number			Order Date Salesperson 07/12/13 04LT		Our Order Number 234638		
Quantity	Item Number	Description				Unit Price	Amount
1 P/	AX	PASSENGER:SUN XIAOFEI X2(1RM)				0.	0.00
2 L1	1	8/7 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.	96 745.92
3 H	TL	UPGRADE RADISSON COVINA HOTEL				20.	00 60.0
1 C28 28% COMMISS			ION			0.	0.0
1 A		AGENT:71484					0.0
1 C		CONFIRMED BY:LYDIA					0.0
1 PI	MT1	PAYMENT DU	ES UPON RECEIP	T. THANKS		0.	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

805.92 0.00 0.00

805.92