Invoice 224323

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	SI	Ship Via		F.O.B. Te		erms	
05/14/13			Order Date			Our Order	Nivershau
Purchase Order Number		er	Order Date Salesperson 05/14/13 04LT		04LT	Our Order Number 224332	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI HAO X3(1RM)				0.00	0.00
2	S2	5/21 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
1	3RD	3RD PERSON S	URCHARGED(CHARGED(BUY 2 GET 1 FREE)			105.00
1	C28	28% COMMISSI	ON	N			0.00
1	A				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

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

678.12 0.00 0.00

678.12