Invoice 221537

Customer US4328



1455 Monterey Pass Rd. #210 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	Sh	Ship Via		F.O.B.		rms	
04/29/13							
Purchase Order Number		r	Order Date Salesperson 04/29/13 04LT		<u>alesperson</u> 04LT	Our Order Number 221543	
Quantity	Item Number		04/25/10	Description	OTE	Unit Price	Amount
1 PA	X	PASSENGER:QIAO QIANG X3(1RM)				0.00	0.00
2 S2		6/3 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
1 3RI	D	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.00	105.00
2 HTI	2 HTL15 UPGRADE BEST WESTERN, ROWLAND HEIGHTS				20.00	40.00	
1 HT	HTL15 6/7 BEST WESTERN, ROWLAND HEIGHTS					85.00	85.00
1 C28	8 28% COMMISSION				0.00	0.00	
1 A	1 A AGENT:#66550-B					0.00	0.00
1 C	1 C CONFIRMED BY:L					0.00	0.00
1 PM	IT1	PAYMENT DUES	UPON RECEI	PT. 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 803.12 0.00 0.00

803.12