Invoice 225339

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	, and the second	Ship Via	F.O.B. Te			Term	1S	
05/20/13								
	Purchase Order Numb	oer (Order Date Salesperson 05/20/13 04LT			Our Order Number 225346		
Quantity	Quantity Item Number		Description				Unit Price	Amount
1	PAX	PASSENGER:LIN	IN JING X2(1RM)				0.00	0.00
2	L2	7/12 TR-IN/US/SW	7/12 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR				452.16	904.32
1	C28	28% COMMISSION	ON				0.00	0.00
1	A	AGENT:67739					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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**

904.32 0.00 0.00

904.32