Invoice 221858

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	St	nip Via	F.O.B.		Terms		
04/30/13 Purchase Order Number		ar O	Order Date	9,	alesperson	Our Order	Number
- uchase Order Number			04/30/13 04LT		Our Order Number 221865		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:BIAN YANGYANG X3(1RM)				0.00	0.00
2	S1	5/28 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				171.36	342.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1	C28	28% COMMISSION				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES U	PON 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**

352.72 0.00 0.00

352.72