**Customer US4328** 

## **Invoice 229697**



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	SI	hip Via	F.O.B.		erms		
06/14/13			) and a st Dooks		\	Our Code	NI. mala au
Purchase Order Number			Order Date Salesperson   06/14/13 04LT		Our Order Number 229692		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG RUIHUA X2(1RM)				0.00	0.00
2	G3	6/16 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
3	HTL5	UPGRADE COMFO	DRT SUITE INN, ROSEMEAD			20.00	60.00
1	C28	28% COMMISSION	ıN			0.00	0.00
1	A	AGENT:69535				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECEI	PT. THANKS		0.00	0.00
	1	ı				'	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

849.12 0.00 0.00

849.12