## **Invoice 226601**

**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	Sh	nip Via	F.O.B. Te		erms		
05/28/13			and an Date		Nala an arran	Our Code	Ni. mala au
Purchase Order Number			rder Date Salesperson   05/28/13 04LT		Our Order Number 226596		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI YUNDE X1(1RM)				0.00	0.00
1	S1	5/30 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				171.36	171.36
3	HTLS	SINGLE ROOM SUF	PPLEMENT	PLEMENT			120.00
1	C28	28% COMMISSION	N			0.00	0.00
1	Α	AGENT:#68389				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECEI	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** 

291.36 0.00 0.00 291.36