## **Invoice 221385**

## **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	S	Ship Via		F.O.B. Te		erms	
04/28/13			Order Date	0		Our Order	N I
	Purchase Order Number	er	Order Date Salesperson   04/28/13 04LT		Our Order Number 221391		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG XURUI X5(2RMS)				0.00	0.00
4	S4	7/20 TR-IN/SF03/US/SW/DL/TR-OUT 7 DAYS TOUR				524.16	2096.64
1	3RD	3RD PERSON S	URCHARGED(	BUY 2 GET 1 FREE)		295.00	295.00
1	C28	28% COMMISSI	ON			0.00	0.00
1	А	AGENT:#66395				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON 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** 

2391.64 0.00 0.00

2391.64