## **Invoice 223900**

## **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		Ship Via		F.O.B.			Terms	
05/13/13								
	Purchase Order Number	r Order Date Salesperson   05/13/13 04LT			Our Order Number 223907			
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:YUAN HENGZHI X2(1RM)				0	.00 0.00	
2	G1	5/31 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156	.96 313.92	
1	1 C28 28% COMMISSIO			N .			.00 0.00	
1	1 A AGENT:67332						.00 0.00	
1	1 C CONFIRMED BY:LYDIA					0	.00 0.00	
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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** 

313.92 0.00 0.00 313.92