## **Invoice 218589**

## **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		hip Via	F.O.B. Te		erms		
04/10/13							
	Purchase Order Numbe		Order Date Salesperson   04/10/13 04LT		Our Order Number 218586		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HAN HONG X2(1RM)				0.00	0.00
2	L1	5/31 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	745.92
1	C28	28% COMMISSION	N			0.00	0.00
1	С	CONFIRMED BY:LY	LYDIA			0.00	0.00
1	A	AGENT:#65397				0.00	0.00
1	PMT1	PAYMENT DUES U	UPON RECEIPT. THANKS			0.00	0.00
						<u> </u>	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

745.92 0.00 0.00 745.92