**Customer US4328** 

## **Invoice 228875**



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		
06/10/13	phase Order Numbe		Order Date		Colonoroon	Our Or	der Number
Purchase Order Number			Order Date Salesperson   06/10/13 04LT		Our Order Number 228869		
Quantity	Item Number			Description		Unit Price	Amount
1 PA	Х	PASSENGER:WU SHUQIONG X3(1RM)				0.	0.00
2 SG	3	6/30 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.	76 1091.52
1 3RI	D	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				210.	00 210.0
1 C2	1 C28 28% COMMISSION			N			0.0
1 A	1 A AGENT:69156					0.	0.0
1 C	CONFIRMED BY:LYDIA					0.	0.0
1 PM	<b>1</b> T1	PAYMENT DUES	S UPON RECEIPT	THANKS		0.	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1301.52 0.00 0.00

1301.52