## **Invoice 229620**

## **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

		hip Via	o Via F.O.B.			Terms			
06/14/13									
	Purchase Order Number	er	Order Date Salesperson   06/14/13 17CL			Our	Our Order Number 229616		
Quantity	Item Number		00/14/13	Description	1702	Unit Pri		Amount	
1	1 PAX PASSENGER:0			HEN YIJUN X 2 (1RM)			0.00	0.00	
2	2 L1 6/15 TR-IN/US/			SW/DL/TR-OUT 4 DAYS TOUR			72.96	745.92	
1	A	AGENT:69534					0.00	0.00	
1	C28	28% COMMISSION	N				0.00	0.00	
1	С	CONFIRMED BY:N	NATALIE-LYD	NΑ			0.00	0.00	
1	PMT2	FULL PAYMENT B	SEFORE TOU	R DEPARTURE			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** 

745.92 0.00 0.00

745.92