## **Invoice 224318**

## **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	
05/14/13  Purchase Order Numb		or	Order Date		Palagnaragn	Our Order	Mumbar
		<del>Jei</del>	Order Date         Salesperson           05/14/13         04LT		Our Order Number 224327		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YU ZIYI X3(1RM)				0.00	0.00
2	VSG2	5/28 LAS-IN/GCN/SFO/YOS/US/LA-OUT 7 DAYS TOUR				387.36	774.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.00	105.00
1	C26	ON	N			0.00	
1	A AGENT:67471					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** 

879.72 0.00 0.00

879.72