**Customer US4328** 

## **Invoice 228012**



1455 Monterey Pass Rd. #210 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	
06/05/13			Order Date		Colonerous	Our Orden	Ni wasia a u
Purchase Order Number		<u>er</u>	Order Date Salesperson   06/05/13 04LT		O4LT	Our Order Number 228006	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG PING X1(1RM)				0.00	0.00
1	FSB1	6/15 SFO-IN/GCN/3N-LAS/LA-OU 7 DAYS TOUR				351.36	351.36
6	HTLS	SINGLE ROOM SUPPLEMENT				40.00	240.00
1	C28	28% COMMISSI	ON	N			0.0
1	A	AGENT:68852				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.0
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.00	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** 

591.36 0.00 0.00

591.36