**Customer US4328** 

## **Invoice 228470**



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.		Terms	
06/07/13						0.01	
	Purchase Order Number	er	Order Date Salesperson   06/07/13 04LT			Our Order Number 228464	
Quantity	Item Number		30.31.10	Description	J.2.	Unit Price	Amount
1	PAX	PASSENGER:LUAN MINGXIAN X1(1RM)				0.00	0.00
1	S1	6/9 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				0.00	0.00
1	TR1	LATE PICK UP LAX TRANSFER				50.00	50.00
1	A	AGENT:68851				0.00	0.00
1	D	REFER TO INVOICE #228138				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT	FBEFORE 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** 

50.00 0.00 0.00 50.00