Invoice 223894

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	Sh	hip Via F.O.B.			Terms			
05/13/13			Order Dete		Calcarage	0	· Oud - u	Nivershau
Purchase Order Numbe		r (Order Date Salesperson 05/13/13 04LT		Oul	Our Order Number 223901		
Quantity	Item Number			Description		Unit Pr		Amount
1 PA	ΑX	PASSENGER:ZHA	HANG YAOWEN X2(1RM)				0.00	0.00
2 G4	4	5/18 TR-IN/GCN3/L	3/US/SW/DL/TR-OUT 7 DAYS TOUR			į	509.76	1019.52
1 C2	28	28% COMMISSION	ON				0.00	0.00
1 A		AGENT:#67380					0.00	0.00
1 C		CONFIRMED BY:L'	YDIA				0.00	0.00
1 PM	MT1	PAYMENT DUES U	JPON RECEI	PT. 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**

1019.52 0.00 0.00

1019.52