## **Invoice 226611**

## **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.		Terms			
05/28/13						<u> </u>		
Purchase Order Number			Order Date				Our Order Number 226606	
Quantity	Item Number	05/28/13 04LT  Description				Unit Price	Amount	
1	PAX	PASSENGER:CHEN HSUAN CHI X6(2RMS)				0.0	0.0	
4	S1	7/21 TR-IN/SF03/TR-OUT 4 DAYS TOUR				171.3	6 685.4	
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.0	0 20.0	
1	C28	28% COMMISS				0.0	0.0	
1	A	AGENT:68438					0.0	
1	С	CONFIRMED BY:LYDIA				0.0	0.0	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.0	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** 

705.44 0.00 0.00

705.44