Invoice 227226

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	nip Via	F.O.B.		<u>Ferms</u>	
05/31/13			_		<u> </u>	
Purchase Order Number		order Date 05/31/13			Our Order Number 227219	
Quantity	Item Number	Description 04L1		U+L1	Unit Price	Amount
1	PAX	PASSENGER:wang jiansan x3(1rm)			0.00	0.00
2	S1	7/30 TR-IN/SFO3/TR-OUT 4 DAYS TOUR			171.36	342.72
1	3RD	3RD PERSON SURCHARGED	URCHARGED(BUY 2 GET 1 FREE)			10.00
1	C28	28% COMMISSION			0.00	0.00
1	Α	AGENT:68629			0.00	0.00
1	С	CONFIRMED BY:ldyia			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECE	EIPT. 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**

352.72 0.00 0.00

352.72