**Customer US4328** 

## **Invoice 229970**



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

		nip Via	Via F.O.B.			Terms		
06/16/13			Order Dete		Calagnarian	Our Orde	N.L. unala a u	
Purchase Order Number			Order Date Salesperson   06/16/13 21NS				Our Order Number 229966	
Quantity	Item Number			Description		Unit Price	Amount	
1	1 PAX PASSENGER:			ZHANG JIEMING X 2 (1RM)			0.00	
2	SB2	10/11 LA/GCN/3N-L	N-LAS/SFO/US 9 DAYS TOUR			466.56	933.12	
1	C28	28% COMMISSION	ON			0.00	0.00	
1	А	AGENT:69584				0.00	0.00	
1	С	CONFIRMED BY:N	IATALIE-LYD	IA		0.00	0.00	
1	PMT2	FULL PAYMENT BI	EFORE 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** 

933.12 0.00 0.00

933.12