Invoice 222445

Customer US4328



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

		Ship Via	nip Via F.O.B.			Terms	Terms		
05/03/13			Onder Dete		Oalaananan	0	. 0	Nicoralisma	
	Purchase Order Numb	or Order Date Salesperson 05/03/13 04LT			Oui	Our Order Number 222453			
Quantity	Item Number			Description		Unit Pr		Amount	
1	PAX	PASSENGER:tian	lifeng x2(1rm))			0.00	0.00	
2	L1	6/9 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				3	372.96	745.92	
1	C28	28% COMMISSION	NC				0.00	0.00	
1	A	AGENT:#66817-B					0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES I	UPON 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**

745.92 0.00 0.00 745.92