## **Invoice 226897**

## **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	St	hip Via	F.O.B. Te		erms	
05/30/13						
Purchase Order Number			Order Date Salesperson   05/30/13 04LT		Our Order Number 226890	
Quantity	Item Number	03/30/1	Description	U+L1	Unit Price	Amount
1	PAX	PASSENGER:MU FANGFEI X2(1RM)			0.00	0.00
2	SG2	8/6 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR			423.36	846.72
1	C28	28% COMMISSION	NC			0.00
1	A	AGENT:68503			0.00	0.00
1	С	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON R	ECEIPT. 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** 

846.72 0.00 0.00 846.72