## **Invoice 227232**

## **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		Ship Via	F.O.B.		Terms		
05/31/13						<u> </u>	
Purchase Order Number			Order Date Salesperson   05/31/13 04LT		Our Order Number 227225		
Quantity	Item Number		Description 04L1		Unit Price	Amount	
1	PAX	PASSENGER:XU DONG X3(1RM)			0.00	0.00	
2	G2	6/21 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.00	105.00
1	C28	28% COMMISS	8% COMMISSION				0.0
1	A	AGENT:68230-B				0.00	0.0
1	С	CONFIRMED BY:LYDIA				0.00	0.0
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.0	
							<u> </u>

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

649.32 0.00 0.00 649.32