Invoice 229339

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		hip Via		F.O.B.		Terms		
06/12/13				l				
Purchase Order Number			Order Date Salesperson 06/12/13 04LT		Salesperson 04LT	Our Order Number 229334		
Quantity	Item Number		00/12/10	Description	0.12.1	Unit Price	Amount	
1	PAX	PASSENGER:BAO	JIE X 4 (2RI	M)		0.	0.00	
4	FS2	6/24 SFO-IN/YOS/U	US/LA-OUT 4 DAYS TOUR			286.	56 1146.24	
1	C28	28% COMMISSION	ON			0.	0.00	
1	A	AGENT:69439				0.	0.00	
1	С	CONFIRMED BY:NA	ATALIE-LYD	DIA		0.	0.00	
1	PMT2	FULL PAYMENT BE	FORE TOU	R DEPARTURE		0.	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**

1146.24 0.00 0.00 1146.24