## **Invoice 223898**

## **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	S	Ship Via		F.O.B. Te		erms	
05/13/13							
Purchase Order Numb		er	Order Date Salesperson   05/13/13 04LT		o4LT	Our Order Number 223905	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU JING X4(1RM)				0.00	0.00
2	S3	5/29 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR				408.96	817.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				200.00	200.00
1	1 4TH 4TH PERSON SU			RCHARGE			300.96
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:#67203					0.00	0.00
1	С	':LYDIA			0.00	0.00	
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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** 

1318.88 0.00 0.00 1318.88