Invoice 227228

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

Date	S	Ship Via		F.O.B. Te		erms	
05/31/13				ı		0.01	
Purchase Order Numb		er	Order Date Salesperson 05/31/13 04LT		04LT	Our Order Number 227221	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MAO DAN X2(1RM)				0.00	0.00
2	S2	6/27 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
1	1 C28 28% COMMISSION				0.00	0.00	
1	1 A AGENT:68618					0.00	0.00
1	1 C CONFIRMED BY: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**

573.12 0.00 0.00 573.12