Invoice 223709

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.		Terms		
05/10/13	Downless of Order Novels		Order Date		0.1	0		Managha an
ı	Purchase Order Numb	<u>er</u>	Order Date Salesperson 05/10/13 04LT		Our C	Our Order Number 223716		
Quantity	Item Number	Description				Unit Price		Amount
1	PAX	PASSENGER:SUN MENG X2(1RM)					0.00	0.00
2	SG2	5/18 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR					3.36	846.72
1	C28	28% COMMISS	ON				0.00	0.00
1	А	AGENT:67291					0.00	0.0
1	1 C CONFIRMED BY:LYDIA						0.00	0.0
1	PMT1	PAYMENT DUE	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.0

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