**Customer US4328** 

## **Invoice 224985**



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	
05/17/13	unah ang Oudan Nivesh		Order Date		Calcanaga	Our Orde	Ni wala au
Purchase Order Number			Order Date Salesperson   05/17/13 04LT		Our Order Number 224992		
Quantity	Item Number			Description		Unit Price	Amount
1 P	PAX	PASSENGER:JIANG ZHIHUA X3(1RM)				0.00	0.00
2 F	S3	6/17 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR				408.96	817.92
1 3	RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				190.00	190.00
1 C	1 C28 28% COMMISS			ION			0.0
1 A	1 A AGENT:67701					0.00	0.0
1 C	;	CONFIRMED BY:LYDIA					0.0
1 P	PMT1	PAYMENT DUI	ES UPON RECEIP	T. 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** 

1007.92 0.00 0.00 1007.92

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