## **Invoice 226607**

## **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	
05/28/13 Purchase Order N		or	Order Date	C	Calcanaraan	Our Order	Number
		ei	Order Date Salesperson   05/28/13 04LT		Our Order Number 226602		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHENG YAN X3(1RM)				0.00	0.00
2	L1	7/3 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	745.92
1	3RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			295.00
1	1 C28 28% COMMIS			ION			0.00
1	1 A AGENT:68486					0.00	0.00
1	С	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** 

1040.92 0.00 0.00 1040.92