## **Invoice 226002**

## 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	
05/23/13			Orden Data		0-1	Over Order	N.L
	Purchase Order Number	er	Order Date Salesperson   05/23/13 04LT		Our Order Number 226006		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN JIANMIN X2(1RM)				0.00	0.00
2	G2	7/8 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	C28	28% COMMISSI	ON	N			0.00
1	1 A AGENT:68150						0.00
1	1 C CONFIRMED BY:					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 544.32 0.00 0.00

544.32