## **Invoice 223673**

**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.		Terms	Terms	
05/10/13	orale a November November		Onder Date	0-1	Our Order	Nicosia	
Purchase Order Number		Order Date Salesperson   05/10/13 04LT			Our Order Number 223680		
Quantity	Item Number			Description	Unit Price	Amount	
1 P	PAX	PASSENGER:CHEN XI X3(1RM)			0.00	0.0	
2 V	'SG1	8/6 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR			272.16	544.3	
1 3	RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			10.00	10.0	
1 C	28	28% COMMISSION			0.00	0.0	
1 A		AGENT:67274			0.00	0.0	
1 C	;	CONFIRMED BY:LYDIA			0.00	0.0	
1 P	PMT1	PAYMENT DU	ES 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** 

554.32 0.00 0.00 554.32