## **Invoice 221784**

## **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

		nip Via F.O.B.			Terms	Terms		
04/30/13  Purchase Order Number		er Order Date			Selectores		Our Order Number	
	Purchase Order Numb	er	Order Date         Salesperson           04/30/13         04LT		Ou	Our Order Number 221791		
Quantity	ity Item Number		Description			Unit P		Amount
1	PAX	PASSENGER:HUA	HUANG YIMING X2(1RM)				0.00	0.00
2	S2	5/18 TR-IN/SFO3/D	B/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
1	C28	28% COMMISSION	ION				0.00	0.00
1	A	AGENT: #66635					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. 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** 

573.12 0.00 0.00

573.12