Invoice 227604

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.		erms	
06/03/13			Onder Date	l	0-1	Our Order	Nicosalese
Purchase Order Numb		er	Order Date Salesperson 06/03/13 04LT		Salesperson 04LT	Our Order Number 227598	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU CAI X2(1RM)				0.00	0.00
2	S3	6/15 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR				408.96	817.92
1	HTL2	6/20COMFORT INN, COCKATOO LAX				75.00	75.00
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:68723					0.00	0.00
1	C CONFIRMED BY:LYDIA					0.00	0.00
1	PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00
		1					

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

892.92 0.00 0.00 892.92