## Invoice 227596

**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	
06/03/13  Purchase Order Number			Order Date	C	Valentreen	Our Order	Number
Pulchase Order Number		<del>:</del>			04LT	Our Order Number 227590	
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:SHI YINGYING X3(1RM)				0.00	0.00
2	SB3	6/24 LA/GCN/3N-LAS/SFO/US/DL 10 DAYS TOUR				588.96	1177.92
1	3RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			210.00
1	1 C28 28% COMMISS		NC			0.00	0.00
1	1 A AGENT:68740						0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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** 

1387.92 0.00 0.00 1387.92