**Customer US4328** 

## **Invoice 226997**



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	Sh	nip Via	F.O.B. Te		erms		
05/30/13  Purchase Order Number			Ned as Data		1	Our Order	Nicosales
-		Order Date         Salesperson           05/30/13         04LT		Our Order Number 226990			
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MA QING X6(3RMS)				0.00	0.00
6	S3	7/31 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR				408.96	2453.76
1	C28	28% COMMISSION	N			0.00	0.00
1	1 A AGENT:68169						0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES U	PON 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** 

2453.76 0.00 0.00

2453.76