Invoice 225337

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	
05/20/13							
Purchase Order Number		er	Order Date Salesperson 05/20/13 04LT		Salesperson 04LT	Our Order Number 225344	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG SONG X2(1RM)				0.00	0.00
2	VSG3	6/10 LAS-IN/GCN/SFO/YOS/US/DL/LA-OUT 8 DAYS TOUR				509.76	1019.52
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:67346				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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**

1019.52 0.00 0.00 1019.52