## **Invoice 221380**

## 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	
04/28/13	Purchase Order Numb	or	Order Date	Order Date		Our Order Number	
		ei ei	Order Date Salesperson   04/28/13 04LT		221386		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SUN YUANLIN X3(1RM)				0.00	0.00
2	S2	5/14 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
1	3RD	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			105.00	
1	1 C28 28% COMMISSIO			N			0.00
1	1 A AGENT:#66485					0.00	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 678.12 0.00 0.00

678.12