Invoice 228124

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 | Sh | hip Via | F.O.B. Te | | erms | | |
|----------------------|-------------|--|--|-------------|----------------------------|------------|--------|
| 06/05/13 | | or | Order Date | 0 | alaanaraan | Our Order | Number |
| Purchase Order Numbe | | er C | Order Date Salesperson 06/05/13 04LT | | Our Order Number 228118 | | |
| Quantity | Item Number | | | Description | | Unit Price | Amount |
| 1 | PAX | PASSENGER:ZHAO YAN X 2 (1RM) | | | | 0.00 | 0.00 |
| 2 | FSG2 | 6/19 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR | | | | 430.56 | 861.12 |
| 1 | C28 | 28% COMMISSION | | | | 0.00 | 0.00 |
| 1 | A | AGENT:68992 | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:N | ATALIE-LYD | IA | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES UPON RECEIPT. THANKS | | | | 0.00 | 0.00 |
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Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

861.12 0.00 0.00

861.12