Invoice 226608

Customer US4328



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	
05/28/13							
Purchase Order Numb		er	Order Date Salesperson 05/28/13 04LT			Our Order Number 226603	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI SHICHEN X3(1RM)				0.00	0.00
2	S1	8/18 TR-IN/SF03/TR-OUT 4 DAYS TOUR				171.36	342.72
1	C28	28% COMMISSION				0.00	0.00
1	1 3RD 3RD PERSON S			JRCHARGED(BUY 2 GET 1 FREE)			10.00
1	1 A AGENT:68407					0.00	0.00
1	1 C CONFIRMED BY:					0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00
	l	1					

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

352.72 0.00 0.00

352.72