## Invoice 227594

## **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	
06/03/13 Purchase Order Numb		or	Order Date	c	alaanaraan	Our Order	Mumbor
		ei	Order Date Salesperson   06/03/13 04LT		Our Order Number 227588		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN ZHENGYU X3(1RM)				0.00	0.00
2	S4	6/28 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR				524.16	1048.32
1	3RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			295.00
1	C28	ON			0.00	0.00	
1	А				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** 

1343.32 0.00 0.00 1343.32