**Customer US4328** 

## **Invoice 228120**



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	St	hip Via	F.O.B.		erms		
06/05/13		<u> </u>				1 0 0 .	
Purchase Order Number		er (	Order Date Salesperson   06/05/13 04LT		Our Order Number 228115		
Quantity	Item Number		00/00/10	Description	OTE	Unit Price	Amount
1	PAX	PASSENGER:ZHANG GUOXIAN X 2 (1RM)				0.00	0.00
2	VSG1	6/9 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR				272.16	544.32
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:68907				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** 

544.32 0.00 0.00

544.32