Invoice 228536

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		hip Via	F.O.B.		Terms	<u>Ferms</u>		
06/07/13 Purchase Order Numb			Order Data	l	Colonaran		Our Onde	N.L. unala a u
	Purchase Order Numb	el	Order Date Salesperson 06/07/13 04LT			Our Order Number 228530		
Quantity	Item Number			Description		Uni	Price	Amount
1	PAX	PASSENGER:PEN	ENG YINGXUE X 1 (1RM)				0.00	0.00
1	SG2	6/15 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR					423.36	423.36
7	HTLS	SINGLE ROOM SI	JPPLEMENT				40.00	280.00
1	С	CONFIRMED BY:	NATALIE-LYD	DIA			0.00	0.00
1	A	AGENT:69155					0.00	0.00
1	C28	28% COMMISSIO	N				0.00	0.00
1	PMT2	FULL PAYMENT E	BEFORE TOU	R DEPARTURE			0.00	0.00
	1					l .		

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

703.36 0.00 0.00

703.36