Invoice 227229

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

		nip Via F.O.B.		Terms	Terms			
05/31/13			0 1 5 1				<u> </u>	
	Purchase Order Number	er	Order Date Salesperson 05/31/13 04LT		(Our Order Number 227222		
Quantity	Item Number		00/01/10	Description	0.2.	Unit	Price	Amount
1	PAX	PASSENGER:XU	J DONG X3(1RM)				0.00	0.00
2	L2	6/26 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR					452.16	904.32
1	3RD	3RD PERSON SUI	URCHARGED(BUY 2 GET 1 FREE)				360.00	360.00
1	C28	28% COMMISSION	N				0.00	0.00
1	А	AGENT:68230-A					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECEI	PT. 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**

1264.32 0.00 0.00 1264.32