## **Invoice 224916**

## **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.		Terms	Terms	
05/17/13							
Purchase Order Number			Order Date 05/17/13	Salesperson 04LT		Our Order Number 224923	
Quantity	Item Number			escription	Unit Price	Amount	
1 P.	AX	PASSENGER:SUN QIANLI X9(3RMS)			0.00	0.00	
6 V	SG2	8/3 LAS-IN/GCN/SFO/YOS/US/LA-OUT 7 DAYS TOUR			387.36	2324.10	
3 31	RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			105.00	315.0	
1 C	26	26% COMMISSION			0.00	0.0	
1 A		AGENT:67489			0.00	0.0	
1 C		CONFIRMED BY:LYDIA			0.00	0.0	
1 P	MT1	PAYMENT DUE	S UPON RECEIPT. TI	HANKS	0.00	0.0	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

2639.16 0.00 0.00

2639.16