Invoice 222067

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		hip Via	F.O.B. Te		erms		
05/01/13 Purchase Order Number						0.0.1	
	Purchase Order Number		Order Date Salesperson 05/01/13 04LT		Our Order Number 222075		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI YANG X3(1RM)				0.00	0.00
2	L1	6/10 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	745.92
1	3RD	3RD PERSON SUR	CHARGED(BUY 2 GET 1 FREE)	295.00	295.00
1	1 C28 28% COMMISSIC			N			0.00
1	1 A AGENT:#66305-B					0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS		0.00	0.00
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Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1040.92 0.00 0.00 1040.92