## **Invoice 226000**

## 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	S	Ship Via		F.O.B. Te		erms	
05/23/13			Onder Dete	2		Over Order	N.L
Purchase Order Number		er	Order Date Salesperson   05/23/13 04LT		ouesperson 04LT	Our Order Number 226004	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHU JIYING X3(1RM)				0.00	0.00
2	G4	6/19 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				509.76	1019.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				295.00	295.00
1	C28	28% COMMISSI	ON	1			0.00
1	A	AGENT:68113				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	1 PMT2 FULL PAYMENT BEFORE TOU			R DEPARTURE		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 1314.52 0.00 0.00

1314.52