## **Invoice 226498**

## 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		Ship Via	F.O.B.			Terms	Terms		
05/28/13			Orden Dete		Coloniano		Our Onde	Ni wala au	
	Purchase Order Numb	er	Order Date Salesperson   05/28/13 04LT			Our Order Number 226493			
Quantity	Item Number			Description		Uni	t Price	Amount	
1	PAX	PASSENGER:MA	IA JIANWEI X2(1RM)				0.00	0.00	
2	SG3	6/14 TR-IN/SFO/GO	GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	1091.52	
4	HTL5	UPGRADE COMFO	IFORT SUITE INN, ROSEMEAD				20.00	80.00	
1	C28	28% COMMISSION	N				0.00	0.00	
1	A	AGENT:#68308					0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. THANKS			0.00	0.00	
						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 1171.52 0.00 0.00

1171.52