## **Invoice 229171**

**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	
06/11/13	Develope Allega Niversity		Onder Dete		0-1	Our Order	NI. was la sa
·	Purchase Order Numb	<u>er</u>	Order Date Salesperson   06/11/13 04LT		Our Order Number 229164		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG WANZHAO X1(1RM)				0.00	0.00
1	B2	7/11 LA/GCN/3N-LAS/US 6 DAYS TOUR				315.36	315.36
5	5 HTLS SINGLE ROOM SU			JPPLEMENT			200.00
1	1 C28 28% COMMISS			ION			0.00
1	1 A AGENT:69409					0.00	0.00
1	1 C CONFIRMED BY:L'					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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** 

515.36 0.00 0.00

515.36