## **Invoice 224294**

## 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	
05/14/13			Order Date			Our Onder	Nivershau
•	Purchase Order Numb	er	Order Date Salesperson   05/14/13 04LT		04LT	Our Order Number 224302	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:QIN DONGYU X3(1RM)				0.00	0.00
2	FSB1	7/10 SFO-IN/GCN/3N-LAS/LA-OU 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			10.00
1 HTL15		UPGRADE BEST WESTERN, ROWLAND HEIGHTS			20.00	20.00	
1	1 C28 28% COM		% COMMISSION			0.00	0.00
1	1 C CONFIRMED		D BY:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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 732.72 0.00 0.00

732.72