## **Invoice 226735**

## 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		hip Via		F.O.B.		Terms	
05/29/13  Purchase Order Num		0	arder Dete		Calcanaraan	Our Ord	or Number
			Order Date         Salesperson           05/29/13         04LT		04LT	Our Order Number 226731	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:XIA Z	IA ZHENG X2(1RM)			0.0	0.00
2	FS3	7/8 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR				408.9	6 817.92
1	C28	28% COMMISSION	ON			0.0	0.00
1	A	AGENT:68365				0.0	0.00
1	С	CONFIRMED BY:LY	ΌΙΑ			0.0	0.00
1	PMT1	PAYMENT DUES UP	PON RECEI	IPT. THANKS		0.0	0.00
	1	I					1

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 817.92 0.00 0.00

817.92