Invoice 229155

Customer US4328



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	nip Via F.O.B.		Т	Terms	
06/11/13	Onder Neurober	Onder Date	0.1		Our Order	N. L. versiles et a
Purchase Order Number		Order Date 06/11/13	Salesperson 04LT		Our Order Number 229150	
Quantity Ite	em Number	39.7.7.73	Description		Unit Price	Amount
1 PAX PASSENGER:V		/ANG ZHIXUN X2(1RM)		0.00	0.00	
2 G1	7/13 TR-IN/GCN	3/TR-OUT 4 DAYS TOUR		156.96	313.92	
1 C28	28% COMMISSION	ON			0.00	0.00
1 A AGENT:68537					0.00	0.00
1 C CONFIRMED		':LYDIA			0.00	0.00
1 PMT1	PAYMENT DUES	S UPON RECEIP	T. 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**

313.92 0.00 0.00

313.92