## **Invoice 219722**

**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	SI	hip Via	F.O.B.			Terms	Terms		
04/17/13  Purchase Order Number		or (	Order Date		Calcanaraan	0	Order	Number	
Purchase Order Number		Order Date         Salesperson           04/17/13         04LT		Oui	Our Order Number 219726				
Quantity	Item Number		Description			Unit Pr		Amount	
1	PAX	PASSENGER:CHE	HEN LIESHEN X1(1RM)				0.00	0.00	
1	S2	4/27 TR-IN/SFO3/D	/DL/TR-OUT 5 DAYS TOUR			2	286.56	286.56	
1	HTL2	5/1 COMFORT INN	NN, COCKATOO LAX				75.00	75.00	
4	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	160.00	
1	1 C28 28% COMMISSI						0.00	0.00	
1	A	AGENT:#65740					0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	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** 

521.56 0.00 0.00 521.56