Invoice 219854

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		hip Via F.O.B.		F.O.B.		Terms			
04/18/13 Purchase Order Numb		or .	Order Date		Salesperson		Our Ordon	Number	
		ei '	r <u>Order Date</u> <u>Salesperson</u> 04/18/13 04LT			Our Order Number 219858			
Quantity	Item Number			Description		Uni	t Price	Amount	
1	PAX	PASSENGER:WU	CHAO X3(1R	M)			0.00	0.00	
2	L1	5/17 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR					372.96	745.92	
1	3RD	3RD PERSON SUF	URCHARGED(BUY 2 GET 1 FREE)				295.00	295.00	
1	HTL8	5/20 HOLIDAY INN	20 HOLIDAY INN, LA MIRADA				70.00	70.00	
1	C28	28% COMMISSION	N				0.00	0.00	
1	Α	AGENT:#65545					0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. THANKS			0.00	0.00	
		1					1	L	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1110.92 0.00 0.00

1110.92