## **Invoice 220027**

## **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

	IONGJUN X2(1RI	Description M) JR	lesperson 04LT	Our Order 2200 Unit Price  0.00 315.36 0.00 0.00 0.00 0.00	
PASSENGER:WU H 5/9 LA/GCN/3N-LAS, 28% COMMISSION AGENT:#65974 CONFIRMED BY:LY	04/19/13 C IONGJUN X2(1RI I/US 6 DAYS TOU	Description M) JR		Unit Price  0.00 315.36 0.00 0.00 0.00	0.00 630.72 0.00 0.00 0.00
PASSENGER:WU H 5/9 LA/GCN/3N-LAS, 28% COMMISSION AGENT:#65974 CONFIRMED BY:LY	IONGJUN X2(1RI I/US 6 DAYS TOU	M) JR		0.00 315.36 0.00 0.00 0.00	Amount  0.00 630.72 0.00 0.00 0.00
5/9 LA/GCN/3N-LAS, 28% COMMISSION AGENT:#65974 CONFIRMED BY:LY	/US 6 DAYS TOU	JR		315.36 0.00 0.00 0.00	630.72 0.00 0.00 0.00
28% COMMISSION AGENT:#65974 CONFIRMED BY:LY	'DIA			0.00 0.00 0.00	0.00 0.00 0.00
AGENT:#65974 CONFIRMED BY:LY		'HANKS		0.00 0.00	0.00 0.00
CONFIRMED BY:LY		'HANKS		0.00	0.00
		'HANKS			
PAYMENT DUES UF	PON RECEIPT. T	'HANKS		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** 

630.72 0.00 0.00

630.72