Invoice 222189

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

		nip Via	/ia F.O.B.		Te	Terms		
05/02/13			Order Data	0		Over Orden	Nicosaleses	
ŀ	Purchase Order Number	er (Order Date Salesperson 05/02/13 04LT		04LT	Our Order Number 222197		
Quantity	Item Number		Description			Unit Price	Amount	
1	1 PAX PA		PASSENGER:GU SHENG X9(3RMS)			0.00	0.00	
6 SG3 5/2		5/22 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR			545.76	3274.56		
3	3 3RD 3RD PER		PERSON SURCHARGED(BUY 2 GET 1 FREE)			210.00	630.00	
3	3 HTL 5/30		3/30 HOLIDAY INN LAX HOTEL			95.00	285.00	
1	C28	28% COMMISSION	N			0.00	0.00	
1	1 A AGENT:#66689					0.00	0.00	
1	1 C CONFIRMED B					0.00	0.00	
1	1 PMT1 PAYMENT DU			IPT. 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**

4189.56 0.00 0.00 4189.56