## **Invoice 220156**

**Customer US4328** 



1455 Monterey Pass Rd. #210 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.		Terms	
04/21/13			5. 1			
Purchase Order Number			Order Date Salesperson   04/21/13 04LT		Our Order Number 220160	
Quantity	Item Number	04/2	Descripti		Unit Price	Amount
1	PAX	PASSENGER:ZHANG YAOYUE X2(1RM)			0.00	0.00
2	S4	5/30 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR			524.16	1048.32
1	C28	28% COMMISSION	NC			0.00
1	A	AGENT:#66021-B			0.00	0.00
1	С	CONFIRMED BY:LYDIA	<b>\</b>		0.00	0.00
1	PMT1	PAYMENT DUES UPON	N 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 1048.32 0.00 0.00 1048.32

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