## **Invoice 225826**

## **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 Ship Via 05/22/13		Via F.O.B.			Terms	
	-					
Purchase Order Number					Our Order Number 225835	
Item Number	Description			Unit Price	Amount	
PAX	PASSENGER:HUANG JUAN X1(1RM)			0.00	0.00	
FS3	6/3 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR				408.96	408.96
HTLS	SINGLE ROOM SUPPLEMENT				40.00	160.00
C28	28% COMMISSION				0.00	0.00
4	AGENT:68038				0.00	0.00
C	CONFIRMED BY:LYDIA				0.00	0.00
1 PMT1 PAYMENT DUES UPON RECEIPT. T					0.00	0.00
	PAX FS3 HTLS C28 A	PAX PASSENGER:HU FS3 6/3 SFO-IN/YOS HTLS SINGLE ROOM : C28 28% COMMISSION A AGENT:68038 C CONFIRMED BY	PAX PASSENGER:HUANG JUAN X1 FS3 6/3 SFO-IN/YOS/US/DL/LA-OUT HTLS SINGLE ROOM SUPPLEMENT C28 28% COMMISSION A AGENT:68038 C CONFIRMED BY:LYDIA	PAX PASSENGER:HUANG JUAN X1(1RM) FS3 6/3 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR HTLS SINGLE ROOM SUPPLEMENT C28 28% COMMISSION A AGENT:68038 C CONFIRMED BY:LYDIA	Item Number Description  PAX PASSENGER:HUANG JUAN X1(1RM) FS3 6/3 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR HTLS SINGLE ROOM SUPPLEMENT C28 28% COMMISSION A AGENT:68038 C CONFIRMED BY:LYDIA	05/22/13   04LT   225   Item Number

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

568.96 0.00 0.00 568.96