## **Invoice 222455**

## 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                | SI          | Ship Via                                   |  | F.O.B. |                    | erms                       |         |
|---------------------|-------------|--|--|--------|--------------------|----------------------------|---------|
| 05/03/13            |             |  |  | 1      |                    |                            |         |
| Purchase Order Numb |             | er   | Order Date Salesperson   05/03/13 04LT |        | alesperson<br>04LT | Our Order Number<br>222463 |         |
| Quantity            | Item Number | Description                                |  |        |                    | Unit Price                 | Amount  |
| 1                   | PAX         | PASSENGER:LIU JISHU X5(2RMS)               |  |        |                    | 0.00                       | 0.00    |
| 4                   | SG3         | 6/1 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR |  |        |                    | 545.76                     | 2183.04 |
| 1                   | 3RD         | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)    |  |        |                    | 210.00                     | 210.00  |
| 1                   | HTL10       | 6/1 FOR DOUBLE HOWARD JOHNSON, FULLERTON   |  |        |                    | 65.00                      | 65.00   |
| 1                   | HTL10       | 6/1 FOR TRIP HOWARD JOHNSON, FULLERTON     |  |        |                    | 70.00                      | 70.00   |
| 1                   | HTL2        | 6/10 FOR DOUBLE COMFORT INN, COCKATOO LAX  |  |        |                    | 75.00                      | 75.00   |
| 1                   | HTL2        | 6/10 FOR TRIP COMFORT INN, COCKATOO LAX    |  |        |                    | 85.00                      | 85.00   |
| 1                   | C28         | 28% COMMISSION                             |  |        |                    | 0.00                       | 0.00    |
| 1                   | A           | AGENT:#66519                               |  |        |                    | 0.00                       | 0.00    |
| 1                   | С           | CONFIRMED BY:LYDIA                         |  |        |                    | 0.00                       | 0.00    |
| 1                   | PMT1        | PAYMENT DUES UPON 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 2688.04 0.00 0.00 2688.04