Invoice 222450

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

		hip Via F.O.B.		Terms	Terms			
05/03/13			Order Data		Colonaran	0	. Oud	NI. mala au
	Purchase Order Number	r Order Date Salesperson 05/03/13 04LT		Ou	Our Order Number 222458			
Quantity	Quantity Item Number		Description			Unit Pr		Amount
1	PAX	PASSENGER:LI Y	I YELING X3(2RMS)				0.00	0.00
3	S3	5/25 TR-IN/SFO3/U	03/US/DL/TR-OUT 6 DAYS TOUR			4	408.96	1226.88
5	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	200.00
1	C28	28% COMMISSION	COMMISSION				0.00	0.00
1	А	AGENT:66813					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECEI	PT. 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**

1426.88 0.00 0.00

1426.88