## **Invoice 220548**

## **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	S	Ship Via		F.O.B. Te		erms	
04/23/13			Order Data			Over Onder	Niversham
	Purchase Order Numb	<u>er</u>	Order Date Salesperson   04/23/13 04LT		Our Order Number 220553		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CUI WEI X4(1RM)				0.00	0.00
2	G3	5/28 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
1	3RD	3RD PERSON S	URCHARGED(	HARGED(BUY 2 GET 1 FREE)			200.00
1	4TH	4TH PERSON S	4TH PERSON SURCHARGE			300.96	300.96
1	1 C28 28% COI		% COMMISSION			0.00	0.00
1	1 A AGENT:#66203					0.00	0.00
1	1 C CONFIRMED		MED BY:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES U			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** 

1290.08 0.00 0.00

1290.08