Customer US4328

Invoice 220255



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	S	Ship Via		F.O.B. Te		erms	
04/22/13 Purchase Order Numb			Order Date		Calaanawaa	Over Onder	Nivershau
		er	Order Date Salesperson 04/22/13 04LT		Our Order Number 220259		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG KAN X2(1RM)				0.00	0.00
2	S3	5/2 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR				408.96	817.92
1	HTL2	5/7 COMFORT INN, COCKATOO LAX				75.00	75.00
1	C28	28% COMMISSI	N			0.00	0.00
1	A	AGENT:#66001				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UPC			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**

892.92 0.00 0.00 892.92