Invoice 220539

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. 1			Terms	erms	
04/23/13 Purchase Order Number		r Order Date			Salesperson		Our Order Number	
		lei (04/23/13 04LT			220544		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:ZHA	HANG YING X2(1RM)				0.00	0.00
2	S3	5/11 TR-IN/SFO3/L	B/US/DL/TR-OUT 6 DAYS TOUR				408.96	817.92
1	C28	28% COMMISSION	N				0.00	0.00
1	A	AGENT:#66195					0.00	0.00
1	С	CONFIRMED BY:L	YDIA.				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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**

817.92 0.00 0.00

817.92