## **Invoice 221026**

## **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		hip Via	F.O.B. Te		erms		
04/25/13		0	Order Date		Palaanaraan	Our Order	Number
Purchase Order Number			04/25/13	Salesperson 04LT		Our Order Number 221031	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HUANG MENGDI X1(1RM)				0.00	0.00
1	G1	5/4 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	156.96
3	HTLS	SINGLE ROOM SUPPLEMENT				40.00	120.00
1	C28	28% COMMISSION	N			0.00	0.00
1	Α	AGENT:#66324				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS		0.00	0.00
	1	I					

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

276.96 0.00 0.00

276.96