Invoice 224305

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.		Terms		
05/14/13						<u> </u>		
	Purchase Order Number	Order Date Salesperson 05/14/13 04LT		O	Our Order Number 224314			
Quantity	Item Number	Description				Unit F		Amount
1	PAX	PASSENGER:LU LIHUA X3(1RM)					0.00	0.00
2	FS3	6/15 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR					408.96	817.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					190.00	190.00
1	HTL2	INN, COCKATOO LAX				85.00	85.00	
1	C28	8 28% COMMISSION					0.00	0.00
1	A	AGENT:67347					0.00	0.00
1	С	CONFIRMED BY:LYDIA					0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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**

1092.92 0.00 0.00 1092.92

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