## **Invoice 226989**

**Customer US4328** 



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	SI	Ship Via		F.O.B. Te		erms	
05/30/13			Onder Date	l	) - I	Over Order	Nicosale a s
	Purchase Order Number	er	Order Date Salesperson   05/30/13 04LT		oalesperson 04LT	Our Order Number 226982	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:AN JIANPING X4(1RM)				0.00	0.00
2	SG4	6/18 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR				660.96	1321.92
1	3RD	3RD PERSON S	JRCHARGED(BUY 2 GET 1 FREE)			305.00	305.00
1	4TH	4TH PERSON S	TH PERSON SURCHARGE			488.16	488.16
1	HTL2	6/27 COMFORT	27 COMFORT INN, COCKATOO LAX			95.00	95.00
1	1 C28 28% COMMISS			ON			0.00
1	1 A AGENT:68436						0.00
1	1 C CONFIRMED BY		:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES			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** 

2210.08 0.00 0.00

2210.08