## **Invoice 222803**

**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                        | Sh                      | Ship Via                                    |  | F.O.B. Te    |                            | erms       |        |
|-----------------------------|-------------------------|---|--|--------------|----------------------------|------------|--------|
| 05/06/13 Purchase Order Num |                         |   | Order Date Sale                        |              | alaanaraan                 | Our Order  | Mumbar |
| <u>Pul</u>                  | rchase Order Numbe      | :1  | Order Date Salesperson   05/06/13 04LT |              | Our Order Number<br>222811 |            |        |
| Quantity                    | Item Number             |   |  | Description  |                            | Unit Price | Amount |
| 1 P/                        | AX                      | PASSENGER:jia xiaoguang x3(1rm)             |  |              |                            | 0.00       | 0.00   |
| 2 FS                        | SB2                     | 6/1 SFO-IN/GCN/3N-LAS/US/LA-OUT 8 DAYS TOUR |  |              |                            | 473.76     | 947.52 |
| 1 3F                        | RD                      | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)     |  |              |                            |            | 105.00 |
| 1 H                         | 1 HTL2 6/8 COMFORT INN, |   |  | COCKATOO LAX |                            |            | 85.00  |
| 1 C                         | 1 C28 28% COMMISSION    |   |  |              |                            | 0.00       | 0.00   |
| 1 A                         |                         | AGENT:66961                                 |  |              |                            |            | 0.00   |
| 1 C                         |                         | CONFIRMED BY                                | ':LYDIA                                |              |                            | 0.00       | 0.00   |
| 1 PI                        | MT1                     | PAYMENT DUES                                | S UPON 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 1137.52 0.00 0.00

1137.52