Invoice 221526

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

		hip Via F.O.B.		Terms				
04/29/13				T .				
Purchase Order Number			Order Date Salesperson 04/29/13 04LT		Οι	Our Order Number 221532		
Quantity Item Number		Description 04L1			Unit P		Amount	
	PAX		HANG XIAONA X2(2RMS)				0.00	
	L1	5/2 N/US/SW/DL/TR-OUT 4 DAYS TOUR					372.96	
6	HTLS	SINGLE ROOM	M SUPPLEMENT				40.00	240.00
2	HTL2	5/5 COMFORT INN, COCKATOO LAX					75.00	150.00
1	C28	28% COMMISS	ION				0.00	0.00
1	Α					0.00	0.00	
1	С	CONFIRMED B	Y:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	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**

1135.92 0.00 0.00 1135.92