## **Invoice 217482**

## **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 Ship Via		F.O.B. Te		erms		
04/02/13		Order Date		Calcanaraon	Our Order	Number
ruiciase Ordei Nullibei		04/02/13	04LT		217479	
Item Number	Description				Unit Price	Amount
PAX	PASSENGER:YAO JIANFANG X2(2RMS)			0.00	0.00	
G1	4/13 TR-IN/GCN3/TR-OUT 4 DAYS TOUR			156.96	313.92	
HTLS	SINGLE ROOM SUPPLEMENT				40.00	240.00
HTL8	4/16 HOLIDAY INN, LA MIRADA				65.00	130.00
C28	28% COMMISSION				0.00	0.00
A	AGENT:# 64995				0.00	0.00
С	CONFIRMED BY:LYDIA				0.00	0.00
PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.00	0.00
	Item Number  PAX G1 HTLS HTL8 C28 A	PAX PASSENGER:YA G1 4/13 TR-IN/GCN HTLS SINGLE ROOM HTL8 4/16 HOLIDAY II C28 28% COMMISSI A AGENT:# 64995 C CONFIRMED BY	PAX PASSENGER:YAO JIANFANG 3 G1 4/13 TR-IN/GCN3/TR-OUT 4 DA HTLS SINGLE ROOM SUPPLEMENT HTL8 4/16 HOLIDAY INN, LA MIRADA C28 28% COMMISSION A AGENT:# 64995 C CONFIRMED BY:LYDIA	PAX PASSENGER:YAO JIANFANG X2(2RMS) G1 4/13 TR-IN/GCN3/TR-OUT 4 DAYS TOUR HTLS SINGLE ROOM SUPPLEMENT HTL8 4/16 HOLIDAY INN, LA MIRADA C28 28% COMMISSION A AGENT:# 64995 C CONFIRMED BY:LYDIA	Description   Description	Description   Description

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

683.92 0.00 0.00

683.92