## **Invoice 222805**

## **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	S	Ship Via	F.O.B.		Terms	Terms	
05/06/13				ı			
Purchase Order Number			Order Date Salesperson   05/06/13 04LT			Our Order Number 222813	
Quantity	Item Number	Description 04L1				Unit Price	Amount
1	PAX	PASSENGER:GAO ZHENHUA X3(1RM)				0.0	0.00
2	G1	6/16 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.9	96 313.92
1	3RD	3RD PERSON SURCHARGED(B			EE)	10.0	10.00
1	HTL2	6/19 COMFORT INN, COCKATOO LAX				85.0	85.00
1 C28 28% COM			6 COMMISSION				0.00
1	1 A AGENT:#66976					0.0	0.00
1	С	CONFIRMED BY	NFIRMED BY:LYDIA				0.00
1	PMT2	FULL PAYMEN	BEFORE TOU	R DEPARTURE		0.0	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** 

408.92 0.00 0.00 408.92