## **Invoice 219418**

## **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				
04/16/13 Purchase Order Number		order Data			Calcanaran		Our Order Number	
	Purchase Order Number	er C	Order Date Salesperson   04/16/13 04LT		Ou	219420		
Quantity	y Item Number		Description			Unit Pr		Amount
1	PAX	PASSENGER:ZHO	HONG XIAOJUN X2(1RM)				0.00	0.00
2	SG2	6/2 TR-IN/SFO/GC	GCN/US/TR-OUT 8 DAYS TOUR			4	423.36	846.72
3	HTL4	UPGRADE HILTON	ON HOTEL, SAN GABRIEL				90.00	270.00
1	C28	28% COMMISSION	% COMMISSION				0.00	0.00
1	A	AGENT:#65729					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	ES UPON RECEIPT. 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** 

1116.72 0.00 0.00

1116.72