## **Invoice 220256**

## 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	S	Ship Via		F.O.B. Te		erms	
04/22/13			Order Date		Nala ana ana an	Our Orden	Niconale a u
	Purchase Order Numb	er	Order Date Salesperson   04/22/13 04LT		Our Order Number 220260		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HE JINGXIANG X2(1RM)				0.00	0.00
2	FSG3	5/1 SFO-IN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR				545.76	1091.52
1	HTL2	5/8 COMFORT INN, COCKATOO LAX				75.00	75.00
1	C28	28% COMMISSI	ON	N			0.00
1	A	AGENT:#66032				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES 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

1166.52 0.00 0.00

1166.52