Invoice 226742

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.			Terms		
05/29/13								
	Purchase Order Numb	er	Order Date Salesperson		Our	Our Order Number		
0 "		05/29/13 04LT				226738		
Quantity	Item Number	Description				Unit Prid	ce	Amount
1	PAX	PASSENGER:CHEN WEI X3(2RMS)					0.00	0.00
3	SG4	5/31 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR					60.96	1982.88
9	HTLS	SINGLE ROOM SUPPLEMENT					40.00	360.00
2	HTL2	6/9 COMFORT INN, COCKATOO LAX					75.00	150.00
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:68397					0.00	0.00
1	С	CONFIRMED B	Y:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00
	I							

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

2492.88 0.00 0.00

2492.88