Invoice 218916

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

	F.O.B. Te		erms		
	Order Date				
Purchase Order Number				Our Order Number 218913	
em Number	Description		Unit Price	Amount	
PASSENGER:WU	PASSENGER:WU CHAO X3(1RM)		0.00	0.00	
5/17 TR-IN/US/SW	5/17 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR			372.96	745.92
3RD PERSON SU	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			295.00	295.00
5/20 COMFORT IN	5/20 COMFORT INN, COCKATOO LAX		85.00	85.00	
28% COMMISSIO	28% COMMISSION			0.00	0.00
AGENT:#65545				0.00	0.00
CONFIRMED BY:L	LYDIA			0.00	0.00
PAYMENT DUES	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00
	PASSENGER:WU 5/17 TR-IN/US/SW 3RD PERSON SU 5/20 COMFORT II 28% COMMISSIO AGENT:#65545 CONFIRMED BY:	PASSENGER:WU CHAO X3(1R 5/17 TR-IN/US/SW/DL/TR-OUT 4 3RD PERSON SURCHARGED(E 5/20 COMFORT INN, COCKATO 28% COMMISSION AGENT:#65545 CONFIRMED BY:LYDIA	PASSENGER:WU CHAO X3(1RM) 5/17 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 5/20 COMFORT INN, COCKATOO LAX 28% COMMISSION AGENT:#65545 CONFIRMED BY:LYDIA	PASSENGER:WU CHAO X3(1RM) 5/17 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 5/20 COMFORT INN, COCKATOO LAX 28% COMMISSION AGENT:#65545 CONFIRMED BY:LYDIA	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**

1125.92 0.00 0.00

1125.92