## **Invoice 222121**

**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	SI	Ship Via		F.O.B. Te		erms	
05/01/13			Onder Date		1	Our Order	Nicosale a s
	Purchase Order Numbe	er	Order Date Salesperson   05/01/13 04LT		Our Order Number 222129		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:yang lei x3(1rm)				0.00	0.00
2	B1	5/12 LA/GCN/3N-LAS 5 DAYS TOUR				200.16	400.32
1	3RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			10.00
1	C28	28% COMMISSI	NC			0.00	0.00
1	A				0.00	0.00	
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	S UPON RECE	IPT. 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** 

410.32 0.00 0.00

410.32