## **Invoice 220775**

## **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                       |         |
|---------------------|--|--|--|-------------|--------------------|----------------------------|---------|
| 04/24/13            |  |  |  |             |                    |                            |         |
| Purchase Order Numb |  | er   | Order Date Salesperson   04/24/13 04LT |             | alesperson<br>04LT | Our Order Number<br>220780 |         |
| Quantity            | Item Number                              |  | 0 1/2 1/ 10                            | Description | VIE.               | Unit Price                 | Amount  |
| 1                   | PAX                                      | PASSENGER:ZHAO BIN X2(1RM)                 |  |             |                    | 0.00                       | 0.00    |
| 2                   | G4                                       | 5/4 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR |  |             |                    | 509.76                     | 1019.52 |
| 1                   | 1 C28 28% COMMISSION                     |  |  |             | 0.00               | 0.00                       |         |
| 1 .                 | 1 A AGENT:#65896                         |  |  |             |                    |                            | 0.00    |
| 1                   | 1 C 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** 

1019.52 0.00 0.00 1019.52