Invoice 220292

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. To		erms	
04/22/13			Order Date			Our Orden	Ni. mala a n
	Purchase Order Number	er	Order Date Salesperson 04/22/13 04LT		Our Order Number 220296		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:ZHAO JING X2(1RM)				0.00	0.00
2	SG3	5/25 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	1091.52
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#66076				0.00	0.00
1	CONFIRMED BY:LYDIA				0.00	0.00	
1	HTL2	6/2 COMFORT INN, COCKATOO LAX				75.00	75.00
1	PMT1	MT1 PAYMENT DUES UPON RECEIPT. THANKS					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