**Customer US4328** 

## **Invoice 220294**



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		hip Via	F.O.B. Te			Terr	rms		
04/22/13  Purchase Order Numb		r Order Date			Salesperson		Our Order Number		
		ei C	04/22/13 04LT			220298			
Quantity	Item Number		Description				Unit Pric		Amount
1	PAX	PASSENGER:LIAC	AO ZHENJIN X3(1RM)				0.00	0.00	
2	FS2	5/15 SFO-IN/YOS/U	S/US/LA-OUT 4 DAYS TOUR			28	36.56	573.12	
1	3RD	3RD PERSON SUF	SURCHARGED(BUY 2 GET 1 FREE)				9	95.00	95.00
1	HTL2	5/18 COMFORT IN	COMFORT INN, COCKATOO LAX					35.00	85.00
1	C28	28% COMMISSION	28% COMMISSION					0.00	0.00
1	A	AGENT:#66130						0.00	0.00
1	С	CONFIRMED BY:L'	YDIA					0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	IPT. THANKS				0.00	0.00
							T		

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

753.12 0.00 0.00

753.12