**Customer US4328** 

## **Invoice 222250**



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	S	Ship Via		F.O.B. Te		erms	
05/02/13			Order Dete		-1	Our Order	Nicosaleses
	Purchase Order Numb	er	Order Date Salesperson   05/02/13 04LT		Our Order Number 222258		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI JIEMAN X3(1RM)				0.00	0.00
2	FSG1	6/22 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR				308.16	616.32
1	3RD	3RD PERSON S	SURCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			10.00
1	C28	28% COMMISSI	N			0.00	0.00
1	A	AGENT:66729				0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	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** 

626.32 0.00 0.00 626.32