## **Invoice 222815**

**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	S	Ship Via		F.O.B. Te		erms	
05/06/13			Order Date		Colography	Our Order	Niconale and
	Purchase Order Numb	oer	05/06/13	Order Date Salesperson   05/06/13 04LT		Our Order Number 222823	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HUANG MINGJIE X1(1RM)				0.00	0.00
1	S2	5/12 TR-IN/SF03/DL/TR-OUT 5 DAYS TOUR				286.56	286.56
4	HTLS	SINGLE ROOM SUPPLEMENT				40.00	160.00
2 HTL4		UPGRADE HILTON HOTEL, SAN GABRIEL			90.00	180.00	
1 C28		28% COMMISSION				0.00	0.00
1	1 A AGENT		GENT:66958			0.00	0.00
1	1 C CC		CONFIRMED BY:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THA			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** 

626.56 0.00 0.00 626.56