Invoice 220029

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	
04/19/13	Purchase Order Number	or	Order Date		alaanaraan	Our Order	Number
		ei	Order Date Salesperson 04/19/13 04LT		Our Order Number 220033		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:LU SHANGRU X3(1RM)				0.00	0.00
2	SG2	5/20 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON S	URCHARGED(RCHARGED(BUY 2 GET 1 FREE)			115.00
1	1 HS 5/25 H		25 HOLIDAY SPECIAL FEE			40.00	40.00
1	1 C28 28% C		8% COMMISSION			0.00	0.00
1	1 A AGENT:#65183					0.00	0.00
1	1 C CONFIRMED E		Y:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES			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**

1001.72 0.00 0.00 1001.72