## **Invoice 235998**

## **Customer US4328**



1455 Monterey Pass Rd. #210 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				
07/21/13							0 0 1	
	Purchase Order Numb	er	Order Date Salesperson   07/21/13 04LT			Our Order Number 235987		
Quantity	Item Number		01121110	Description	OTEI	U	Init Price	Amount
1	PAX	PASSENGER:SHAN SHUHONG X2(1RM)					0.00	0.00
2	SG4	7/29 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR					660.96	1321.92
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:72139					0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA				0.00	0.00
1	PMT1 PAYMENT DUES UPON RECEIPT. 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 1321.92 0.00 0.00

1321.92