## **Invoice 236692**

## 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	Ship Via		F.O.B.	Terms		
07/24/13	and Onder Novelean	Onder Date	Onland and an	Our Order	Nicosaleses	
Purchase Order Number		07/24/13	Order Date Salesperson   07/24/13 04LT		Our Order Number 236679	
Quantity	Item Number		Description	Unit Price	Amount	
1 PAX PASSENGER:		R:FU CHUNYING X3	FU CHUNYING X3(1RM)		0.00	
2 B2	2 B2 7/31 LA/GCN/3		BN-LAS/US 6 DAYS TOUR		630.72	
1 3RD	1 3RD 3RD PERSON		SURCHARGED(BUY 2 GET 1 FREE)		105.00	
1 HTL	10 7/31 HOWA	7/31 HOWARD JOHNSON, FULLERTON		70.00	70.00	
1 C28	28% COMM	28% COMMISSION		0.00	0.00	
1 A AGENT:72413		113		0.00	0.00	
1 C	1 C CONFIRMED			0.00	0.00	
1 PMT	T1 PAYMENT	DUES UPON RECEIP	PT. 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 805.72 0.00 0.00

805.72