

Invoice 600047

Customer US4328



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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	
01/02/14						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			01/02/14			600047
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHU YAOGUO X5(2RM)			0.00	0.00
4	G2	2/3 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR			232.70	930.80
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			105.00	105.00
1	C35	35% COMMISSION			0.00	0.00
1	A	AGENT:#81609			0.00	0.00
1	C	CONFIRMED BY:PHYLLIS			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	1035.80
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1035.80