## **Invoice 230234**

**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			S	
06/17/13	Purchase Order Numb		Order Date		Calcanaraan		Our Order	Mumbar
	Purchase Order Numb	<u>ber</u>	Order Date 06/17/13	Order Date Salesperson   06/17/13 21NS			Our Order Number 230230	
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:ZHU QIN X 1 (1RM)					0.00	0.00
1	FS3	7/1 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR					408.96	408.96
4	HTLS	SINGLE ROOM SUPPLEMENT					40.00	160.00
1	1 HTL 7/5 1 NT HOLII			DAY INN LAX HOTEL			85.00	85.00
1	1 C28 28% COMMISSION						0.00	0.00
1	A	AGENT:69511					0.00	0.00
1	С	CONFIRMED BY:NATALIE-LYDIA					0.00	0.00
1	PMT2	FULL PAYMEN	T BEFORE TOUR	DEPARTURE			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** 

653.96 0.00 0.00 653.96