## **Invoice 232321**

**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	St	hip Via		F.O.B.		Teri	ms		
06/28/13			ndan Data		0-1		0	Onder	Niconstruction
	Purchase Order Number		Order Date Salesperson   06/28/13 21NS			Our Order Number 232319			
Quantity	Item Number		Description				Unit Pri		Amount
1	PAX	PASSENGER:PU XI	J XIANG X 1 (1RM)					0.00	0.00
1	S1	7/5 TR-IN/SFO3/TR-	TR-OUT 4 DAYS TOUR				1	71.36	171.36
3	HTLS	SINGLE ROOM SUF	SUPPLEMENT					40.00	120.00
1	HTL23	7/8 1 NT QUALITY II	NN HOTEL					65.00	65.00
1	C28	28% COMMISSION						0.00	0.00
1	А	AGENT:70502						0.00	0.00
1	С	CONFIRMED BY:NA	ATALIE					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** 

356.36 0.00 0.00 356.36