## **Invoice 234413**

## **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

		Ship Via	F.O.B.			Terms		
07/11/13				_				
Purchase Order Number			Order Date Salesperson		Our C	Our Order Number		
			07/11/13 04LT				234400	
Quantity	Item Number			Description		Unit Price	е	Amount
1	1 PAX PASSENG		SENGER:HU DIANSHUN X3(1RM)			(	0.00	0.00
2	SG2	7/27 TR-IN/SFO	SFO/GCN/US/TR-OUT 8 DAYS TOUR			423	3.36	846.72
1 3RD		3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				119	5.00	115.0
1 C28		28% COMMISSION					0.00	0.0
1	A	AGENT:71454					0.00	0.00
1	С	CONFIRMED B	Y:LYIDA				0.00	0.00
1	PMT1	PAYMENT DUE	AYMENT DUES UPON RECEIPT. THANKS				0.00	0.0
	•	-						

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

961.72 0.00 0.00

961.72