## **Invoice 231037**

## **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

		nip Via F.O.B.		Terms	Terms			
06/21/13			Order Data		Calcarage	0.	Oud	Ni comple a m
r	Purchase Order Numb	Order Date Salesperson   06/21/13 21NS		OL	Our Order Number 231031			
Quantity	Item Number		Description			Unit P		Amount
1	PAX	PASSENGER:CHENG ZHENG X 3 (1RM)					0.00	0.00
2	L2	7/22 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR					452.16	904.32
1	3RD	3RD PERSON SU	BRD PERSON SURCHARGED(BUY 2 GET 1 FREE)				360.00	360.00
4	HTL5	UPGRADE COMF	OMFORT SUITE INN, ROSEMEAD				20.00	80.00
1	C28	28% COMMISSIO	6 COMMISSION				0.00	0.00
1	А	AGENT:69568					0.00	0.00
1	С	CONFIRMED BY:	NATALIE				0.00	0.00
1	1 PMT2 FULL PAYMENT BEFOR			R 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** 

1344.32 0.00 0.00 1344.32