Invoice 233837

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	9	Ship Via		F.O.B.		Terms	
07/09/13							
Purchase Order Number			Order Date Salesperson 07/09/13 04LT		Our Order Number 233831		
Quantity	Item Number		31733713	Description	3.2.	Unit Price	Amount
1	PAX	PASSENGER:AN RUIFANG X4(1RM)				0.	0.00
1	G2	7/13 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				0.	0.00
1	4TH	4TH PERSON SURCHARGE				200.	16 200.10
1	D	AGENT ADD 4TH PERSON, REFER TO #230657				0.	0.0
1	A	AGENT:69852				0.	0.0
1	С	CONFIRMED BY:LYDIA				0.	0.0
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.	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**

200.16 0.00 0.00

200.16