## **Invoice 231081**

**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	S	Ship Via		F.O.B. Te		erms	
06/21/13			Order Data	0	-1	Our Onder	Nicosale a se
<u> </u>	urchase Order Number	er	Order Date Salesperson   06/21/13 21NS		Our Order Number 231077		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:HU YULING X 10 (3RMS)				0.00	0.00
6	G1	7/26 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	941.76
3	3 3RD 3RD PERSON S			URCHARGED(BUY 2 GET 1 FREE)			30.00
1 4TH		4TH PERSON SURCHARGE			99.36	99.36	
2 HTL		7/29 1 NT HOLIDAY INN LAX HOTEL				95.00	190.00
1 HTL		7/29 1 NT HOLIDAY INN LAX HOTEL			105.00	105.00	
1 C28		28% COMMISSION			0.00	0.00	
1 A		AGENT:69721				0.00	0.00
1 C		CONFIRMED BY:NATALIE				0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	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** 

1366.12 0.00 0.00

1366.12