## **Invoice 236318**

## **Customer US4328**



1455 Monterey Pass Rd. #210 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	
07/23/13  Purchase Order Num		or	Order Date	0	alagnaraan	Our Order	Number
		eı	Order Date         Salesperson           07/23/13         04LT		Our Order Number 236306		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI JIE X4(1RM)				0.00	0.00
2	S3	8/5 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR				408.96	817.92
1	3RD	3RD PERSON S	IRCHARGED(BUY 2 GET 1 FREE)			200.00	200.00
1	1 4TH 4TH PEF		H PERSON SURCHARGE			300.96	300.96
1	1 C28 28% C0		3% COMMISSION			0.00	0.00
1	1 A AGENT:72416					0.00	0.00
1	1 C CONFIRME		MED BY:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES			IPT. 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 1318.88 0.00 0.00

1318.88