Invoice 235890

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

O7/19/13 Order Date Salesperson O7/19/13 O4LT		Terms	
Quantity Item Number Description 1 PAX PASSENGER:ZHANG YUGUANG X4(1RM) 2 S1 7/28 TR-IN/SFO3/TR-OUT 4 DAYS TOUR 1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 1 4TH 4TH PERSON SURCHARGE 1 C28 28% COMMISSION 1 CONFIRMED BY:LYDIA	Our Order	Niverban	
Quantity Item Number Description 1 PAX PASSENGER:ZHANG YUGUANG X4(1RM) 2 S1 7/28 TR-IN/SFO3/TR-OUT 4 DAYS TOUR 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 4TH 4TH PERSON SURCHARGE 1 C28 28% COMMISSION 1 C CONFIRMED BY:LYDIA	Our Order 2358		
2 S1 7/28 TR-IN/SF03/TR-OUT 4 DAYS TOUR 1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 1 4TH 4TH PERSON SURCHARGE 1 C28 28% COMMISSION 1 C CONFIRMED BY:LYDIA	Unit Price	Amount	
1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 1 4TH 4TH PERSON SURCHARGE 1 C28 28% COMMISSION 1 C CONFIRMED BY:LYDIA	0.00	0.00	
1 4TH 4TH PERSON SURCHARGE 1 C28 28% COMMISSION 1 C CONFIRMED BY:LYDIA	171.36	342.72	
1 C28 28% COMMISSION 1 C CONFIRMED BY:LYDIA	10.00	10.00	
1 C CONFIRMED BY:LYDIA	99.36	99.36	
	0.00	0.00	
1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00	
	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 452.08 0.00 0.00

452.08