## **Invoice 231220**

**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	Sh	nip Via	F.O.B.		erms		
06/23/13					<u> </u>		
Purchase Order Number			Order Date Salesperson   06/23/13 04LT		Our Order Number 231215		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:PENG XINGLIN X5(2RMS)				0.00	0.00
4	L1	7/23 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	1491.84
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				295.00	295.00
6	HTL5	UPGRADE COMFO	FORT SUITE INN, ROSEMEAD			20.00	120.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:69839				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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** 

1906.84 0.00 0.00

1906.84