## **Invoice 600422**

## 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		rms	
01/06/14			Order Dete	0.1		Over Order	Nicosale a s
	Purchase Order Numb	er	Order Date Salesperson 01/06/14		Our Order Number 600422		
Quantity	Item Number		2.1.20.1.1	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHANG WEI X5(2RM)(1TWIN, 1TRI)			0.00	0.00	
4	SB3	1/18 LA/GCN/3N-LAS/SFO/US/DL 10 DAYS TOUR				512.20	2048.80
1	3RD	3RD PERSON S	URCHARGED(	BUY 2 GET 1 FREE)		170.00	170.00
1	1 C35 35% COMMISS			NC			0.00
1	A	AGENT:#81842				0.00	0.00
1	1 C CONFIRMED BY:		:PHYLLIS			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0.00	0.00
1	D	1/27 PS				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 2218.80 0.00 0.00

2218.80