## **Invoice 234901**

**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		nip Via	F.O.B. T			Terms		
07/15/13	and Order Niverba		Order Data		Calagraman	0	n Ondon	N I complete a se
Purchase Order Number			Order Date Salesperson   07/15/13 04LT		Ou	Our Order Number 234874		
Quantity	Item Number		61716716	Description	3.2.	Unit P		Amount
1 PAX	,	PASSENGER:WANG GONGWU X1(1RM)					0.00	0.0
1 S2		7/16 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR					286.56	286.5
4 HTL	S	SINGLE ROOM SUPPLEMENT					40.00	160.0
1 C28	1 C28 28% COMMI			IISSION				0.0
1 A AGENT:71617							0.00	0.0
1 C	1 C CONFIRMED BY:LYDIA						0.00	0.0
1 PMT	<sup>-</sup> 1	PAYMENT DUES	S UPON RECEIP	T. THANKS			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** 

446.56 0.00 0.00

446.56