## **Invoice 233796**

**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	
07/08/13			Order Date		Colonomon	Our Order	N.L. usala a u
Purchase Order Numb		er	Order Date Salesperson   07/08/13 21NS		Salesperson 21NS	Our Order Number 233792	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG YIFAN X 2 (1RM)				0.00	0.00
2	G3	8/9 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
1	C28	28% COMMISSION				0.00	0.00
1	1 A AGENT:71089						0.00
1	1 C CONFIRMED BY:			NATALIE			0.00
1	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** 

789.12 0.00 0.00 789.12