## **Invoice 236584**

**Customer US4328** 

## **Sea Gull Holiday**

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

		nip Via F.O.B.		Terms				
07/24/13	Purchase Order Number							
	er (	Order Date Salesperson   07/24/13 04LT			Ou	Our Order Number 236571		
Ou and the	Itana Niverkan							
Quantity	Item Number	Description				Unit Pr	ice	Amount
1	1 PAX		PASSENGER:ZHU QIN X1(1RM)					0.00
1	1 FS3 7/1 SFO-I		FO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR				408.96	408.96
4	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	160.00
1	1 HTL 7/5 1NT		1NT HOLIDAY INN LAX HOTEL				75.00	75.00
1	1 C28 2		28% COMMISSION				0.00	0.00
1	1 A AGENT:69511						0.00	0.00
1	С	CONFIRMED BY:L'	C:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	UES UPON RECEIPT. THANKS				0.00	0.00
1	D	WRONG PRICE, V	OID# 230234	ļ.			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** 

643.96 0.00 0.00 643.96