## **Invoice 233370**

**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	S	Ship Via		F.O.B. Te		erms	
07/05/13  Purchase Order Numb		or	Order Date	0	alaanaraan	Our Order	Number
Purchase Order Numb		ei			21NS	Our Order Number 233364	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YAO DONGHUA X 4 (2RMS)				0.00	0.00
4	G4	9/23 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				509.76	2039.04
2	HTL2	9/29 1 NT COM	FORT INN, COC	CKATOO LAX		75.00	150.00
1	1 C28 28% COMMISSI			N N			0.00
1	1 A AGENT:70932					0.00	0.00
1	С	CONFIRMED BY	Y:NATALIE			0.00	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** 

2189.04 0.00 0.00 2189.04