## **Invoice 235275**

## **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	Sh	Ship Via		F.O.B. Te		rms	
07/16/13 Purchase Order Numb			Order Date	c	planaraan	Our Order	Mumbar
<u>Pu</u>	archase Order Numbe	i e	Order Date Salesperson   07/16/13 10PB		Our Order Number 235248		
Quantity	Item Number			Description		Unit Price	Amount
1 P	PAX	PASSENGER:ZHOU YI JING X4(1RM)				0.00	0.00
2 L	.1	7/29 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	745.92
1 3	RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			295.00
1 4	1 4TH 4TH PERSON			SURCHARGE			322.56
3 H	3 HTL UPGRADE RA			DISSON COVINA HOTEL			60.00
1 A	1 A AGENT:#71838						0.00
1 C	1 C CONFIRMED BY:			:PHOEBE			0.00
1 C	1 C28 28% COMMIS		ION			0.00	0.00
1 PMT1 PAY		PAYMENT DUES	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** 

1423.48 0.00 0.00

1423.48