**Customer US4328** 

## **Invoice 211173**



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	
02/05/13	Purchase Order Numb	oor.	Order Date Salesperson		alaanaraan	Our Order Number	
ľ		<u>Jei</u>	02/05/13 10PB		211180		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG YANG X1(1RM)				0.00	0.00
1	G3	2/8/13 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				381.00	381.00
5	HTLS SINGLE ROOM SUPPLEMENT					30.00	150.00
1	1 A AGENT:#62892						0.00
1	1 C CONFIRMED BY:PHOEBE				0.00	0.00	
1	1 C25 25% COMMISSION				0.00	0.00	
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. 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** 

531.00 0.00 0.00 531.00