## **Invoice 236363**

## 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	SI	Ship Via		F.O.B. Te		erms	
07/23/13				_			
Purchase Order Numb		er	Order Date Salesperson   07/23/13 10PB		falesperson 10PB	Our Order Number 236350	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LAN YU MING X4(1RM)				0.00	0.00
2	S2	8/17 TR-IN/SF03/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.00	105.00
1	1 4TH 4TH PERSON SURCHARGE					200.16	200.16
2	2 HTL15 8/21-8/23 2NTS BEST WESTERN, ROWLAND HEIGHTS				SHTS	95.00	190.00
1	1 A AGENT:#71503-A					0.00	0.00
1	1 C CONFIRMED BY:F			HOEBE		0.00	0.00
1	1 C28 28% COMMISSIO					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 1068.28 0.00 0.00 1068.28

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