## **Invoice 233810**

**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. T		erms	
07/08/13  Purchase Order Number		or	Order Date	C	 Salesperson	Our Order	Mumbor
		CI.	07/08/13 21NS		Our Order Number 233804		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG NAITONG X 8 (3RMS)				0.00	0.00
6	FSB4	8/7 SFO-IN/GCN/3N-LAS/US/DL/CT/LA-OUT 10 DAYS TOUR				711.36	4268.16
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				295.00	590.00
1	1 C28 28% COMMISSIO			N			0.00
1	A	AGENT:70047				0.00	0.00
1	С	CONFIRMED BY:NATALIE				0.00	0.00
1	PMT1	TT1 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** 

4858.16 0.00 0.00

4858.16