## Invoice 237569

## 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

			-	F.O.B. Te		erms	
07/30/13		Out on Data	0	-1	Over Order	Nicosaleses	
Purchase Order Number		Order Date 07/30/13	Salesperson 04LT		Our Order Number 237557		
Item Number	Description			Unit Price	Amount		
PAX	PASSENGER:YANG LONG X3(1RM)			0.00	0.00		
<b>G</b> 3	8/2 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR			394.56	789.12		
BRD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				200.00	200.00	
HTL6	8/2-8/5 DOUBLE TREE BY HILTON SANTA ANA				0.00	0.00	
C28	28% COMMISSION				0.00	0.00	
4	AGENT:72793				0.00	0.00	
	CONFIRMED BY:72793				0.00	0.00	
	CONFIRMED BY:LYDIA				0.00	0.00	
PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00	
3 1 2 2 2	AX 3 RD TL6 28	AX PASSENGER:YA 3 8/2 TR-IN/GCN3/I RD 3RD PERSON SU TL6 8/2-8/5 DOUBLE 28 28% COMMISSIC AGENT:72793 CONFIRMED BY:	PASSENGER:YANG LONG X3( 3 8/2 TR-IN/GCN3/US/DL/TR-OUT RD 3RD PERSON SURCHARGED() TL6 8/2-8/5 DOUBLE TREE BY HILT 28 28% COMMISSION AGENT:72793 CONFIRMED BY:72793 CONFIRMED BY:LYDIA	Item Number PASSENGER:YANG LONG X3(1RM)  3 8/2 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR  RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)  TL6 8/2-8/5 DOUBLE TREE BY HILTON SANTA ANA  28 28% COMMISSION  AGENT:72793  CONFIRMED BY:T2793  CONFIRMED BY:LYDIA	Item Number  PASSENGER:YANG LONG X3(1RM)  3 8/2 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR  RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)  TL6 8/2-8/5 DOUBLE TREE BY HILTON SANTA ANA  28 28% COMMISSION  AGENT:72793  CONFIRMED BY:T2793  CONFIRMED BY:LYDIA	Name	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 989.12 0.00 0.00

989.12