## **Invoice 236663**

## **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

1       FS4       8/3 SFO-IN/YOS/US/SW/DL/LA-OUT 6 DAYS TOUR       531.36       531.36         5       HTLS       SINGLE ROOM SUPPLEMENT       40.00       200.0         1       C28       28% COMMISSION       0.00       0.00         1       A       AGENT:72360       0.00       0.00         1       C       CONFIRMED BY:LYDIA       0.00       0.00			hip Via	p Via F.O.B.		Т	Terms	
Quantity         Item Number         Description         Unit Price         Amount           1         PAX         PASSENGER:XU XIAOQIAN X1(1RM)         0.00         0.00           1         FS4         8/3 SFO-IN/YOS/US/SW/DL/LA-OUT 6 DAYS TOUR         531.36         531.3           5         HTLS         SINGLE ROOM SUPPLEMENT         40.00         200.0           1         C28         28% COMMISSION         0.00         0.00           1         A         AGENT:72360         0.00         0.00           1         C         CONFIRMED BY:LYDIA         0.00         0.00								
Quantity         Item Number         Description         Unit Price         Amount           1         PAX         PASSENGER:XU XIAOQIAN X1(1RM)         0.00         0.00           1         FS4         8/3 SFO-IN/YOS/US/SW/DL/LA-OUT 6 DAYS TOUR         531.36         531.3           5         HTLS         SINGLE ROOM SUPPLEMENT         40.00         200.0           1         C28         28% COMMISSION         0.00         0.00           1         A         AGENT:72360         0.00         0.00           1         C         CONFIRMED BY:LYDIA         0.00         0.00		Purchase Order Number	er (					
1 PAX PASSENGER:XU XIAOQIAN X1(1RM) 0.00 0.00 1 FS4 8/3 SFO-IN/YOS/US/SW/DL/LA-OUT 6 DAYS TOUR 531.36 531.3 5 HTLS SINGLE ROOM SUPPLEMENT 40.00 200.00 1 C28 28% COMMISSION 0.00 0.00 1 A AGENT:72360 0.00 0.00 1 C CONFIRMED BY:LYDIA 0.00 0.00	Quantity	Itom Number				04L1		
1       FS4       8/3 SFO-IN/YOS/US/SW/DL/LA-OUT 6 DAYS TOUR       531.36       531.36         5       HTLS       SINGLE ROOM SUPPLEMENT       40.00       200.0         1       C28       28% COMMISSION       0.00       0.00         1       A       AGENT:72360       0.00       0.00         1       C       CONFIRMED BY:LYDIA       0.00       0.00	Quantity	item Number			Description		Unit Price	Amount
5       HTLS       SINGLE ROOM SUPPLEMENT       40.00       200.00         1       C28       28% COMMISSION       0.00       0.00         1       A       AGENT:72360       0.00       0.00         1       C       CONFIRMED BY:LYDIA       0.00       0.00	1 PAX		PASSENGER:XU XIAOQIAN X1(1RM)				0.00	0.00
1       C28       28% COMMISSION       0.00       0.00         1       A       AGENT:72360       0.00       0.00         1       C       CONFIRMED BY:LYDIA       0.00       0.00	1	1 FS4 8/3		3/3 SFO-IN/YOS/US/SW/DL/LA-OUT 6 DAYS TOUR			531.36	531.36
1     A     AGENT:72360     0.00     0.00       1     C     CONFIRMED BY:LYDIA     0.00     0.00	5	HTLS	SINGLE ROOM SUPPLEMENT			40.00	200.00	
1 C CONFIRMED BY:LYDIA 0.00 0.00	1	C28	28% COMMISSION	N			0.00	0.00
	1	A	AGENT:72360				0.00	0.00
1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS 0.00 0.00	1	С	CONFIRMED BY:L	YDIA.			0.00	0.00
	1	1 PMT1 PAY		AYMENT DUES UPON RECEIPT. THANKS				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** 

731.36 0.00 0.00 731.36