## **Invoice 232680**

## **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

		hip Via	Via F.O.B.			Terms		
07/01/13							0 1	
Purchase Order Number			Order Date Salesperson   07/01/13 21NS			Ou	Our Order Number 232678	
Quantity	Item Number		07701713	Description	21110	Unit P		Amount
1	1 PAX PASSENGER:SI			HI HONG X 2 (1RM)			0.00	0.00
2	G1	7/12 TR-IN/GCN3/	3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	HTL5	UPGRADE COMFO	IFORT SUITE INN, ROSEMEAD				20.00	20.00
1	C28	28% COMMISSION	N				0.00	0.00
1	A	AGENT:70455					0.00	0.00
1	С	CONFIRMED BY:N	NATALIE				0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECEI	IPT. THANKS			0.00	0.00
	<u> </u>							

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

333.92 0.00 0.00 333.92