## **Invoice 235956**

## **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.		Terms	
07/20/13							
Purchase Order Number			Order Date 07/20/13	Salesperson 10PB		Our Order Number 235945	
Quantity	Item Number		01120/10	Description	101 10	Unit Price	Amount
1 PA	λX	PASSENGER:ZHANG MIN PING X2(1RM)				0.00	0.00
2 G3	3	8/28 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
1 HS	3	8/31 HOLIDAY SPECIAL FEE				40.00	40.0
1 A		AGENT:#72225				0.00	0.0
1 C		CONFIRMED BY:PHOEBE				0.00	0.0
1 C2	28	28% COMMISSION				0.00	0.0
1 PM	MT1	PAYMENT DUE	S UPON RECEIPT	. THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

829.12 0.00 0.00

829.12