## **Invoice 236666**

## **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

Date		hip Via	F.O.B.			Terms	Terms		
07/24/13			Duday Data		0.1		Over Order	Niconale	
	Purchase Order Numb	Order Date Salesperson   07/24/13 04LT			Our Order Number 236653				
Quantity	Item Number			Description	3.2.		Unit Price	Amount	
1	PAX	PASSENGER:ZHAI	HANG HAIJUN X3(1RM)				0.00	0.00	
2	SG2	8/12 TR-IN/SFO/GO	GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72	
1	3RD	3RD PERSON SUR	URCHARGED(BUY 2 GET 1 FREE)				115.00	115.00	
1	C28	28% COMMISSION	1				0.00	0.00	
1	A	AGENT:72286					0.00	0.00	
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. THANKS			0.00	0.00	
	I	L				l			

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice

961.72 0.00 0.00 961.72

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