## **Invoice 230404**

## **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

		p Via F.O.B.			Terms				
06/18/13  Purchase Order Number			Order Date		Colognaraen	Our	Ordon	Number	
	Purchase Order Number	<del>!</del>	Order Date         Salesperson           06/18/13         21NS			Our	Our Order Number 230399		
Quantity	Item Number			Description		Unit Pri		Amount	
1 PAX PA		PASSENGER:QI SHENGWEN X 3 (1RM)					0.00	0.00	
2	FS2	6/21 SFO-IN/YOS/	FO-IN/YOS/US/LA-OUT 4 DAYS TOUR				86.56	573.12	
1	3RD	3RD PERSON SU	SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00	
1	1 HTL15		6/24 1 NT BEST WESTERN, ROWLAND HEIGHTS				85.00	85.00	
1	1 C28		28% COMMISSION				0.00	0.00	
1	1 A AGENT:69806						0.00	0.00	
1	С	CONFIRMED BY:N	Y:NATALIE-LYDIA				0.00	0.00	
1	1 PMT2 FULL PAYME			MENT BEFORE TOUR DEPARTURE			0.00	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** 

753.12 0.00 0.00

753.12