## **Invoice 233368**

## **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	SI	Ship Via		F.O.B. Te		erms	
07/05/13  Purchase Order Numb			Order Date	C	Valanaran	Our Order	Number
		<del>2</del> 1	Order Date         Salesperson           07/05/13         04LT		Our Order Number 233363		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER: JIA ZHONGXING X3(1RM)				0.00	0.00
2	G1	7/12 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.92	313.84
1	3RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			10.00
1	1 HTL 7/12 RADISOOI			COVINA HOTEL			20.00
1	1 C28 28% COMMISSIO					0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	A	AGENT:#70686				0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS					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** 

343.84 0.00 0.00

343.84