## **Invoice 231924**

## **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. Te		erms	
06/26/13		<u> </u>	0 1 5 1	1 0			
Purchase Order Numb		er	Order Date Salesperson   06/26/13 21NS		alesperson 21NS	Our Order Number 231922	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TANG KAILI X 3 (1RM)				0.00	0.00
2	SB3	6/29 LA/GCN/3N-LAS/SFO/US/DL 10 DAYS TOUR				588.96	1177.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				210.00	210.00
4	4 HTL5 UPGRADE COM			FORT SUITE INN, ROSEMEAD			80.00
1	1 C28 28% COMMISSIC					0.00	0.00
1	1 A AGENT:70300					0.00	0.00
1	С	CONFIRMED BY	':NATALIE			0.00	0.00
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** 

1467.92 0.00 0.00

1467.92