## **Invoice 230732**

## 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	Sh	nip Via	F.O.B. Te		erms	
06/20/13 Purchase Order Number		Order Date		Colonara	Our Orden	Nivershaan
	Purchase Order Numbe	order Date 06/20/13			Our Order Number 230727	
Quantity	Item Number		Description		Unit Price	Amount
1	PAX	PASSENGER:LI ZHENPING X 1 (1RM)			0.00	0.00
1	G1	7/12 /GCN3/TR-OUT 4 DAYS TOUR			156.96	156.96
3	HTLS	SINGLE ROOM SUPPLEME	SUPPLEMENT			120.00
1	1 C28 28% COMMISSI				0.00	0.00
1	1 A AGENT:69860				0.00	0.00
1	С	CONFIRMED BY:NATALIE			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TO	OUR 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 276.96 0.00 0.00

276.96