Invoice 600148

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		nip Via F.O.B.			Terms			
01/02/14				ı				
Purchase Order Number		r <u>Order Date</u> 01/02/14			Salesperson		Our Order Number 600148	
Quantity Item Number								
Qualitity	item Number			Description		Unit Price		Amount
1	PAX	PASSENGER:ZHANG NA X 4PAX (1RM)					0.00	0.00
2	G3	1/27 TR-IN/GCN3/L	/27 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				9.70	699.40
1	3RD	3RD PERSON SUR	RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	200.00
1	4TH	4TH PERSON SURCHARGE				265	5.20	265.20
1	1 C35		35% COMMISSION				0.00	0.00
1	HTL	2/1-2/2 HOLIDAY IN	/1-2/2 HOLIDAY INN LAX				0.00	110.00
1	1 A AGENT:8127)			0.00	0.00
1	С	CONFIRMED BY:C	HARLENE			C	0.00	0.00
1	1 PMT1 PAYMENT D			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**

1274.60 0.00 0.00

1274.60