## **Invoice 237805**

**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	S	Ship Via		F.O.B. Te		erms	
07/31/13	Purchase Order Numb	or.	Order Date		alagnaragn	Our Order	Number
		ei	Order Date Salesperson   07/31/13 04LT		Our Order Number 237794		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHAN SHUHONG X2(1RM)				0.00	0.00
2	SG4	7/29 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR				660.96	1321.92
2	2 HTL3 8/1,8/2 UPGRADE RADISSON HOTEL WHITTIER					20.00	40.00
2	HTL6	8/3,8/4 2NTS UPGRADE DOUBLE TREE BY HILTON SANTA ANA			40.00	80.00	
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:72139	AGENT:72139			0.00	0.00
1	1 C CONF		ONFIRMED BY:LYDIA			0.00	0.00
1	1 PMT1		PAYMENT DUES UPON RECEIPT. THANKS				0.00
1	1 D AGENT UPGRAD			ID# 235998		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 1441.92 0.00 0.00

1441.92

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