## **Invoice 232722**

**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		ms	
07/01/13					-		
	Purchase Order Numb	oer	Order Date Salesperson 07/01/13		Our Order Number 232720		
Quantity	Item Number		01701710	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHAO PENGJUN X 4PAX (1RM)				0.00	0.00
2	SFO	7/25 SAN FRANCISCO 3 DAYS TOUR				100.00	200.00
1	1 3RD 3RD PERSON SU			JRCHARGED(BUY 2 GET 1 FREE)			0.00
1 4TH		4TH PERSON SURCHARGE			75.00	75.00	
1	s	A/49-52				0.00	0.00
1	1 8 7:15		7:15AM HOLIDAYS INN LA MIRADA			0.00	0.00
1	1 A AGENT:7		ENT:70664			0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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** 

275.00 0.00 0.00

275.00