## **Invoice 234781**

**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.		erms	
07/14/13			Order Date		) - I	Our Orden	Name
Purchase Order Number		er	Order Date Salesperson   07/14/13 04LT		oalesperson 04LT	Our Order Number 234754	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:zhang liping x3(1rm)				0.00	0.00
2	S3	8/19 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR				408.96	817.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				200.00	200.00
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:71674					0.00	0.00
1	C CONFIRMED BY:LYDIA					0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					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** 

1017.92 0.00 0.00 1017.92