Invoice 231045

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	hip Via	F.O.B.			Terms		
06/21/13							0 1	
	Purchase Order Number	or Order Date Salesperson 06/21/13 21NS		Our	Our Order Number 231041			
Quantity	Item Number		00/21/10	Description	ZINO	Unit Prid		Amount
1	PAX	PASSENGER:ZHANG SHITONG X 2 (1RM)					0.00	0.00
2	G3	9/23 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				39	94.56	789.12
1	C28	28% COMMISSI	N				0.00	0.00
1	1 A AGENT:70007						0.00	0.00
1	1 C CONFIRMED BY						0.00	0.00
1	1 PMT2 FULL PAYMENT BEFORE TOUR 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**

789.12 0.00 0.00

789.12