Invoice 228925

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	Sh	nip Via	F.O.B.		Тє	Terms	
06/10/13 Purchase Order Number						0.0.1	
-		Order Date Salesperson 06/10/13 04LT		Our Order Number 228919			
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WENG YANWEN X 3 (1RM)				0.00	0.00
2	VSG2	8/17 LAS-IN/GCN/SFO/YOS/US/LA-OUT 7 DAYS TOUR				387.36	774.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.00	105.00
2	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS				20.00	40.00
1	A	AGENT:69336				0.00	0.00
1	С	CONFIRMED BY:NATALIE-LYDIA				0.00	0.00
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**

919.72 0.00 0.00

919.72