Invoice 230167

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	Ship Via		F.O.B. Te		erms	
06/17/13				,		0 0 1	
Purchase Order Number		er	Order Date Salesperson 06/17/13 21NS		Salesperson 21NS	Our Order Number 230163	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHI QINGXUAN X 4 (2RMS)				0.00	0.00
4	FSG2	7/12 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR				430.56	1722.24
1	C28	28% COMMISSION				0.00	0.00
1	1 A AGENT:68393					0.00	0.00
1	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**

1722.24 0.00 0.00 1722.24