Invoice 239906

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	SI	Ship Via		F.O.B.	Te	Terms		
08/13/13								
Purchase Order Numbe		er	Order Date Salesperson		Our Order Number 239904			
Overette to the bloom		08/13/13 04LT						
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:ZHANG XINYUE X4(1RM)				0.00	0.00	
2	SG2	8/16 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				115.00	115.00	
1	1 4TH 4TH PERSON			SURCHARGE			279.36	
3 HTL3 8/16,17,20 RA			DISSON HOTEL WHITTIER			0.00	0.00	
1	1 C28 28% COMMISSION					0.00	0.00	
1	1 A AGENT:73704					0.00	0.00	
1	1 C CONFIRMED BY:					0.00	0.00	
1	1 PMT1 PAYMENT DUES UPO			IPT. THANKS		0.00	0.00	
		1						

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1241.08 0.00 0.00

1241.08