Invoice 230177

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	5	Ship Via		F.O.B. Te		erms	
06/17/13	Dunah ana Ondan Nivesh	o Ordon Number		Order Pate		Our Orden	N I usa la sa u
ŀ	Purchase Order Numb	<u> Der </u>	Order Date Salesperson 06/17/13 21NS		Our Order Number 230172		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JIANG YUWEI X 2 (1RM)				0.00	0.00
2	FS2	7/17 SFO-IN/YOS/US/LA-OUT 4 DAYS TOUR				286.56	573.12
1	ITL5 UPGRADE COMFORT SUITE INN, ROSEM			NN, ROSEMEAD		20.00	20.00
1	1 C28 28% COMMISSI			NC			0.00
1	1 A AGENT:69410					0.00	0.00
1	1 C CONFIRMED BY:			IA		0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	R 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**

593.12 0.00 0.00

593.12