Invoice 236359

Customer US4328



1455 Monterey Pass Rd. #210 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	
07/23/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
		ei	07/23/13 10PB		Our Order Number 236346		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:QIE JING LIN X1(1RM)				0.00	0.00
1	B2	7/29 LA/GCN/3N-LAS/US 6 DAYS TOUR				315.36	315.36
5	HTLS	SINGLE ROOM SUPPLEMENT				40.00	200.00
1	А	AGENT:#72308					0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS				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 515.36 0.00 0.00

515.36