Invoice 231612

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	SI	Ship Via		F.O.B.		erms	
06/25/13			Orden Date	,	0-1	Over Order	N.L
	Purchase Order Number	er	Order Date Salesperson 06/25/13 04LT		Our Order Number 231609		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG XIAOJUN X2(1RM)				0.00	0.00
2	L1	8/8 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				0.00	0.00
3	HTL15	UPGRADE BES	T WESTERN, R	N, ROWLAND HEIGHTS		20.00	60.00
2	HTL15	8/11,12 2NTS BI	TS BEST WESTERN, ROWLAND HEIGHTS			75.00	150.00
1	1 D REFER TO INVOC			E# 228893			0.00
1	A	AGENT:69271-A	1				0.00
1	С	CONFIRMED BY	:LYDIA	LYDIA			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**

210.00 0.00 0.00

210.00