Invoice 230657

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		erms	
06/19/13		1					
Purchase Order Numb		er	Order Date Salesperson 06/19/13 21NS		Our Order Number 230652		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:AN RUIFANG X 3 (1RM)				0.00	0.00
2	G2	7/13 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.00	105.00
2	HTL15	WESTERN, R	ESTERN, ROWLAND HEIGHTS			40.00	
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:69852				0.00	0.00
1	С	CONFIRMED BY	:NATALIE-LYD	ATALIE-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**

689.32 0.00 0.00 689.32