Invoice 233111

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		hip Via	F.O.B.		Te	Terms	
07/03/13						0 0 1	
Purchase Order Number			Order Date 07/03/13			Our Order Number 233104	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WEI HAIHUN X1(1RM)				0.00	0.00
1	S2	7/17 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.56	286.56
4	HTLS	SINGLE ROOM SUPPLEMENT				40.00	160.00
2	HTL5	UPGRADE COMFO	RT SUITE II	T SUITE INN, ROSEMEAD			40.00
1	1 C CONFIRMED BY:					0.00	0.00
1	A	AGENT:70864				0.00	0.00
1	PMT1 PAYMENT DUES UPON RECEIPT. 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**

486.56 0.00 0.00

486.56