Invoice 231907

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	
06/26/13			Order Data			Our Orden	NI. mala a m
Purchase Order Number		er	Order Date Salesperson 06/26/13 21NS		Our Order Number 231905		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG LI X 1 (1RM)				0.00	0.00
1	G4	7/13 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				509.76	509.76
6	6 HTLS SINGLE ROOM SUPPLEMENT					40.00	240.00
1	1 C28 28% COMMISSIO			N .			0.00
1	1 A AGENT:70385					0.00	0.00
1	С	CONFIRMED BY	:NATALIE			0.00	0.00
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**

749.76 0.00 0.00

749.76