Invoice 232184

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	S	Ship Via		F.O.B.		erms	
06/27/13			Order Date		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Over Onder	Nivershau
	Purchase Order Number	er	Order Date Salesperson 06/27/13 21NS		Our Order Number 232182		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHAO JUN X 2 (1RM)				0.00	0.00
2	SG2	7/22 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
3	HTL5	UPGRADE COM	IFORT SUITE II	NN, ROSEMEAD	20.00	60.00	
1	C28	28% COMMISSI	ON	N			0.00
1	1 A AGENT:70040						0.00
1	C CONFIRMED BY:		:NATALIE	NATALIE			0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0.00	0.00
						<u> </u>	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

906.72 0.00 0.00

906.72