Invoice 231056

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	
06/21/13 Purchase Order Numb		_	Order Date			Over Onder	Ni. wala a u
		er	Order Date Salesperson 06/21/13 21NS		Our Order Number 231051		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN SHAOFANG X 3 (1RM)				0.00	0.00
2	L1	7/29 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	745.92
1	3RD	3RD PERSON S	URCHARGED(CHARGED(BUY 2 GET 1 FREE)			295.00
1	1 HTL15		8/1 1 NT BEST WESTERN, ROWLAND HEIGHTS			85.00	85.00
1	1 C28 2		28% COMMISSION				0.00
1	1 A AGENT:70027-		1			0.00	0.00
1	1 C CONFIRME		RMED BY:NATALIE-LYDIA			0.00	0.00
1	1 PMT2 FULL PAYMENT I			R 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**

1125.92 0.00 0.00 1125.92