Invoice 233712

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	
07/08/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
		lei .	07/08/13 21NS		Our Order Number 233706		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU YUAN X 2 (1RM)				0.00	0.00
2	FS2	7/19 SFO-IN/YOS/US/LA-OUT 4 DAYS TOUR				286.56	573.12
1	HTL5	UPGRADE CON	IFORT SUITE II	RT SUITE INN, ROSEMEAD			20.00
1	1 C28 28% COMMISSIC			N			0.00
1	1 A AGENT:71167					0.00	0.00
1	С	CONFIRMED B	Y:NATALIE			0.00	0.00
1	PMT1	MT1 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 593.12 0.00 0.00 593.12