Invoice 236322

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. Te			IS	
07/23/13								
	Purchase Order Numb	er	Order Date Salesperson 07/23/13 04LT			Our Order Number 236309		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:WANG KANGKANG X2(1RM)					0.00	0.00
2	FSG1	7/31 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR					308.16	616.32
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT: 72342					0.00	0.00
1	С	CONFIRMED BY:LYDIA					0.00	0.00
1	PMT1	T1 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**

616.32 0.00 0.00

616.32