Invoice 233717

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		hip Via	F.O.B. T		erms	
07/08/13 Purchase Order Numb		Order	Data	0.15.07.07.07	Our Order	Name
	Purchase Order Numbe		Order Date Salesperson 07/08/13 21NS		Our Order Number 233712	
Quantity	Item Number		Description		Unit Price	Amount
1	PAX	PASSENGER:LIAO GUANGRONG X 2 (1RM)			0.00	0.00
2	FSG1	7/20 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR			308.16	616.32
1	C28	28% COMMISSION	N			0.00
1	Α	AGENT:71081			0.00	0.00
1	С	CONFIRMED BY:NATAL	IE		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**

616.32 0.00 0.00 616.32