Invoice 232375

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		erms	
06/28/13 Purchase Order Numb		o.r	Order Date		Colonoran	Our Order	Number
		EI	Order Date Salesperson 06/28/13 21NS		Our Order Number 232373		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GUO CHUANGXIN X 3 (1RM)				0.00	0.00
2	S1	8/8 TR-IN/SF03/TR-OUT 4 DAYS TOUR				171.36	342.72
1	3RD	3RD PERSON S	URCHARGED(RCHARGED(BUY 2 GET 1 FREE)			10.00
1	1 C28 28% COMMISSIO			N			0.00
1	1 A AGENT:70215-C					0.00	0.00
1	С	CONFIRMED BY	:NATALIE			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON			IPT. 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**

352.72 0.00 0.00 352.72