Invoice 230064

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	
06/17/13				ı			
Purchase Order Numbe		er	Order Date Salesperson 06/17/13 21NS		Our Order Number 230060		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WENG ZHIJIAN X 3 (2RMS)				0.00	0.00
3	G2	6/29 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	816.48
4	HTLS	SINGLE ROOM SUPPLEMENT				40.00	160.00
1	C28	28% COMMISSION				0.00	0.00
1	А	AGENT:#69674				0.00	0.00
1	С	CONFIRMED BY:NATALIE-LYDIA				0.00	0.00
1	PMT2	T2 FULL PAYMENT BEFORE TOUR DEPARTURE					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**

976.48 0.00 0.00

976.48