Invoice 231911

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

		hip Via F.O.B.		Terms				
06/26/13							0 1	
	Purchase Order Numbe	Order Date Salesperson 06/26/13 21NS		Our	Our Order Number 231909			
Quantity	Item Number	Description				Unit Pric		Amount
1	PAX	PASSENGER:ZHANG MING X 3 (1RM)					0.00	0.00
2	FSG1	7/5 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR				30	08.16	616.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				,	10.00	10.00
1	HTL9	UPGRADE CROWNE PLAZA, FULLERTION				2	20.00	20.00
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:70285					0.00	0.00
1	С	CONFIRMED BY:NATALIE					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**

646.32 0.00 0.00 646.32