Invoice 235715

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	
07/18/13 Purchase Order Num			Order Date			Our Order	Nivershau
		er	Order Date Salesperson 07/18/13 04LT		Our Order Number 235689		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHEN LINGYUN X3(1RM)				0.00	0.00
2	G2	7/28 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	3RD	3RD PERSON S	URCHARGED(RCHARGED(BUY 2 GET 1 FREE)			105.00
2 HTL UPG		UPGRADE TO F	JPGRADE TO PACIFIC PALM HOTEL			80.00	160.00
1	1 C28 28% CC		% COMMISSION			0.00	0.00
1	1 A AGENT:71957-B					0.00	0.00
1	1 C CONFIRMED		IED BY:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES U			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**

809.32 0.00 0.00

809.32