Invoice 234648

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	
07/12/13		0.5	Order Date	0.	alaanaraan	Our Order	Mumbar
•	Purchase Order Numb	DEI .	Order Date Salesperson 07/12/13 10PB		Our Order Number 234636		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHAO JUNXUAN X4(2RM)				0.00	0.00
4	SG3	7/20 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	2183.04
8	HTL	UPGRADE PAC	IFIC PALM RES	C PALM RESORTS HOTEL			640.00
1	1 A AGENT:#71533						0.00
1	1 C CONFIRMED BY:					0.00	0.00
1	1 C28 28% COMMISSIO					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**

2823.04 0.00 0.00

2823.04