Invoice 231467

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

		ip Via F.O.B.			Terms				
06/24/13				ı					
Purchase Order Number			Order Date Salesperson 06/24/13 21NS			Ou	Our Order Number 231466		
Quantity Item Number			Description			Linit D			
Quantity	item Number			Description		Unit Pı	ice	Amount	
1	1 PAX PASSENGER:L			I SHUANGYING X 2 (1RM)			0.00	0.00	
2	S1	7/23 TR-IN/SFO3/	TR-OUT 4 DA	YS TOUR			171.36	342.72	
1	HTL2	7/26 1 NT COMFO	FORT INN, COCKATOO LAX				75.00	75.00	
1	1 C28 28% COMMISS			ON			0.00	0.00	
1	A	AGENT:#69818					0.00	0.00	
1	С	CONFIRMED BY:	NATALIE				0.00	0.00	
1	PMT1	PAYMENT DUES	UPON RECE	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**

417.72 0.00 0.00 417.72