Invoice 235099

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	hip Via	F.O.B.		Т	Terms	
07/15/13 Purchase Order Number		or (Drder Date	C	alagnarage	Our Order	Number
- Fulctiase Order Numb		r Order Date Salesperson 07/15/13 10PB		Our Order Number 235072			
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:JIAN	ANG LU PING X3(1RM)			0.00	0.00
2	MSF1	8/5-8/17 YELLOWS	VSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR			624.96	1249.92
1	3RD	3RD PERSON SUF	SURCHARGED(BUY 2 GET 1 FREE)			95.00	95.00
1	1 HTL5 8/5 1		/5 1NT EXTRA COMFORT SUITE INN, ROSEMEAD			85.00	85.00
1	1 S		B#34-36				0.00
1	5	7:15AM COMFORT	MFORT SUITES ROSEMEAD			0.00	0.00
1	HTL2	8/17 1NT EXTRA C	A COMFORT INN, COCKATOO LAX			85.00	85.00
1	A	AGENT:#71378				0.00	0.00
1	С	CONFIRMED BY:P	SY:PHOEBE			0.00	0.00
1	C28	28% COMMISSION	1			0.00	0.00
1	PMT1	PAYMENT DUES L	JPON RECE	IPT. THANKS		0.00	0.00
						1	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1514.92 0.00 0.00 1514.92