Invoice 232167

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. T | | erms | |
|-----------------------|--------------------|--|--|----------|----------------------------|------------|--------|
| 06/27/13 | | or . | Order Date | l . | Calcanaraan | Our Order | Mumbar |
| Purchase Order Number | | el . | Order Date Salesperson 06/27/13 21NS | | Our Order Number 232165 | | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:SHU BANGJUN X 2 (1RM) | | | | 0.00 | 0.00 |
| 2 | FS3 | 7/10 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR | | | | 408.96 | 817.92 |
| 2 | HTL5 | UPGRADE COMFORT SUITE INN, ROSEMEAD | | | | 20.00 | 40.00 |
| 1 | C28 28% COMMISSION | | | | | 0.00 | 0.00 |
| 1 | 1 A AGENT:70038 | | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:NATALIE | | | | 0.00 | 0.00 |
| 1 | PMT1 | MT1 PAYMENT DUES UPON RECEIPT. THANKS | | | | | 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**

857.92 0.00 0.00 857.92