Invoice 232346

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	
06/28/13 Purchase Order Num		or.	Order Date		Palagnaragn	Our Order	Mumbar
		EI	Order Date Salesperson 06/28/13 21NS		Our Order Number 232344		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG LU X 3 (1RM)				0.00	0.00
2	FSG3	8/28 SFO-IN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR				545.76	1091.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE))	200.00	200.00
1	HTL2	9/4 COMFORT I	OMFORT INN, COCKATOO LAX			75.00	75.00
1	1 C28 28% COMMIS			SSION			0.00
1	1 A AGENT:70146					0.00	0.00
1	1 C CONFIRMED BY:		:NATALIE-LYDIA			0.00	0.00
1	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**

1366.52 0.00 0.00 1366.52