Invoice 230725

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	hip Via	F.O.B.		Terms		
06/20/13 Purchase Order Number		er O	order Date	و	alesperson	Our Order	Number
Fulchase Order Number			06/20/13 21NS		Our Order Number 230720		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX PASSENGER:KUANG WENYING X 2 (1RM)					0.00	0.00
2	G2	6/23 /GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	C28	28% COMMISSION				0.00	0.00
1	А	AGENT:69933				0.00	0.00
1	С	CONFIRMED BY:NA	ATALIE-LYD	DIA		0.00	0.00
1	PMT2	FULL PAYMENT BE	FORE TOU	IR DEPARTURE		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**

544.32 0.00 0.00

544.32