Invoice 233375

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 Ship Via 07/05/13		F.O.B. Te			erms	
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Purchase Order Number				Our Order Number 233369		
Item Number		Description			Unit Price	Amount
PAX	PASSENGER:FANG LI X 6 (2RMS)				0.00	0.00
S3	8/16 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR				408.96	1635.84
3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				200.00	400.00
HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL				110.00	660.00
HTL4	8/21 8/22 2 NTS HILTON HOTEL, SAN GABRIEL				165.00	660.00
PS	8/22 PALM SPRING ONE DAY TOUR				60.00	300.00
C28	28% COMMISSION				0.00	0.00
A	AGENT:#70993				0.00	0.00
С	CONFIRMED BY:NATALIE				0.00	0.00
PMT1	PAYMENT DUES U	IPON RECEIPT	Γ. THANKS		0.00	0.00
	PAX S3 3RD HTL4 HTL4 PS C28 A C	Pax	Purchase Order Number Order Date 07/05/13 Item Number PASSENGER:FANG LI X 6 (2RMS 83 8/16 TR-IN/SF03/US/DL/TR-OUT 3RD 3RD PERSON SURCHARGED(BL HTL4 UPGRADE HILTON HOTEL, SAN HTL4 8/21 8/22 2 NTS HILTON HOTEL, PS 8/22 PALM SPRING ONE DAY TO 28 28% COMMISSION A AGENT:#70993 C CONFIRMED BY:NATALIE	Purchase Order Number Order Date Sa 07/05/13 Item Number Description PAX PASSENGER:FANG LI X 6 (2RMS) \$3 8/16 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) HTL4 UPGRADE HILTON HOTEL, SAN GABRIEL HTL4 8/21 8/22 2 NTS HILTON HOTEL, SAN GABRIEL PS 8/22 PALM SPRING ONE DAY TOUR C28 28% COMMISSION A AGENT:#70993 C CONFIRMED BY:NATALIE	Purchase Order Number Order Date Salesperson 07/05/13 21NS Item Number Description PAX PASSENGER:FANG LI X 6 (2RMS) S3 8/16 TR-IN/SF03/US/DL/TR-OUT 6 DAYS TOUR 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) HTL4 UPGRADE HILTON HOTEL, SAN GABRIEL HTL4 8/21 8/22 2 NTS HILTON HOTEL, SAN GABRIEL PS 8/22 PALM SPRING ONE DAY TOUR C28 28% COMMISSION A AGENT:#70993 C CONFIRMED BY:NATALIE	Purchase Order Number Order Date 07/05/13 Salesperson 21NS Our Order Order O7/05/13 Item Number Description Unit Price PAX PASSENGER:FANG LI X 6 (2RMS) 0.00 S3 8/16 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR 408.96 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 200.00 HTL4 UPGRADE HILTON HOTEL, SAN GABRIEL 110.00 HTL4 8/21 8/22 2 NTS HILTON HOTEL, SAN GABRIEL 165.00 PS 8/22 PALM SPRING ONE DAY TOUR 60.00 C28 28% COMMISSION 0.00 A GENT:#70993 0.00 C CONFIRMED BY:NATALIE 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**

3655.84 0.00 0.00

3655.84