Invoice 231499

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	Sh	Ship Via		F.O.B.	Te	Terms		
06/24/13 Purchase Order Number		or (Order Date	9	alesperson	Our Order	Number	
- Fulctiase Order Number		06/24/13 21NS		Our Order Number 231496				
Quantity	Item Number		Description			Unit Price	Amount	
1 P	PAX PASSENGER:QIA		NN HENGJUAN X 3 (1RM)			0.00	0.00	
2 F	YS	8/18 SFO/YELLOW	/STONE/VG	STONE/VGC 10 DAYS TOUR			1091.52	
1 3	BRD	3RD PERSON SU		RCHARGED(BUY 2 GET 1 FREE)			0.00	
1 H	1 HTL2 8/27 1		27 1 NT COMFORT INN, COCKATOO LAX			85.00	85.00	
1 C28		28% COMMISSION				0.00	0.00	
1 S	1 S 8/21 YS A#13			3-15			0.00	
1 1	10	7:00AM HOWARD	JOHNSON HOTEL, FULLERTON			0.00	0.00	
1 A	1 A AGENT:70129					0.00	0.00	
1 0	1 C CONFIRMED B					0.00	0.00	
1 P	PMT2	FULL PAYMENT B	EFORE 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**

1176.52 0.00 0.00 1176.52