Invoice 235489

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		hip Via	F.O.B.		Terms			
07/17/13								
Purchase Order Number			Order Date Salesperson		Our	Our Order Number		
			07/17/13 04LT				235461	
Quantity	Item Number	Description				Unit Pri	ce	Amount
1	PAX	PASSENGER:K	KANG JUN X3(1RM)				0.00	0.00
2	G2	7/28 TR-IN/GCN	TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR			2	72.16	544.32
1 3RD		3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				1	05.00	105.00
2 HTL		UPGRADE TO DOUBLETREE ROSEMEAD HOTEL					40.00	80.00
1 HTL2		8/1 COMFORT INN, COCKATOO LAX					85.00	85.00
1 C28		28% COMMISSION					0.00	0.00
1	1 A AGENT: 71			T: 71795				0.00
1	С	CONFIRMED BY	Y:LYDIA				0.00	0.00
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**

814.32 0.00 0.00

814.32