Invoice 230162

Customer US4328



1455 Monterey Pass Rd. #210 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		rms	
06/17/13 Purchase Order Numb			Order Date	0	alaanaraan	Our Order	Mumbar
Puro	chase Order Numbe	r	06/17/13	Order Date Salesperson 06/17/13 21NS		Our Order Number 230158	
Quantity	Item Number			Description		Unit Price	Amount
1 PA	ΑX	PASSENGER:LI YUE X 3 (1RM)				0.00	0.00
2 VS	SG1	7/10 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR				272.16	544.32
1 3R	RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1 HT	1 HTL5 UPGRADE COMF			ORT SUITE INN, ROSEMEAD			20.00
1 C2	1 C28 28% COMMISSION					0.00	0.00
1 A		AGENT:69476				0.00	0.00
1 C		CONFIRMED BY	':NATALIE-LYD	JATALIE-LYDIA			0.00
1 PM	MT2	FULL PAYMENT	BEFORE TOU	R 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 574.32 0.00 0.00

574.32