Invoice 235493

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	Ship Via		F.O.B. Te		erms	
07/17/13 Purchase Order Numb			Order Date		Colonerous	Our Orden	Ni. mala a n
Purchase Order Number		er	Order Date Salesperson 07/17/13 04LT		Our Order Number 235465		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DING YUELI X1(1RM)				0.00	0.00
1	S2	7/24 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.56	286.56
4	HTLS	SINGLE ROOM SUPPLEMENT				40.00	160.00
1	1 C28 28% COMMISSIC			N			0.00
1	1 A AGENT:#71972					0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	1 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**

446.56 0.00 0.00 446.56