Invoice 232326

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	
06/28/13			Order Date		Colonerous	Our Orden	Ni consiste a m
Purchase Order Number		er	Order Date Salesperson 06/28/13 21NS		Our Order Number 232324		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG SIQI X 1 (1RM)				0.00	0.00
1	SB1	7/14 LA/GCN/3N-LAS/SFO 8 DAYS TOUR				351.36	351.36
2	2 HTL3 UPGRADE RADISSON W			I WHITTIER HOTEL			40.00
7	7 HTLS SINGLE ROOM S			UPPLEMENT			280.00
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:70487					0.00	0.00
1	С	CONFIRMED BY	':NATALIE	NATALIE			0.00
1	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**

671.36 0.00 0.00

671.36