Invoice 235948

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	Terms		
07/20/13							0 1	
	Purchase Order Numb	Order Date Salesperson 07/20/13 10PB			Our	Our Order Number 235937		
Quantity	Item Number			Description		Unit Pri		Amount
1	PAX	PASSENGER:CHE	ENG WEI DOI	G WEI DONG X2(1RM)			0.00	0.00
2	G1	8/20 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				1	56.96	313.92
1	A	AGENT:#72210					0.00	0.00
1	С	CONFIRMED BY:F	PHOEBE				0.00	0.00
1	C28	28% COMMISSION	N				0.00	0.00
1	PMT1	PAYMENT DUES (UPON RECE	IPT. 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**

313.92 0.00 0.00

313.92