Invoice 240312

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	SI	Ship Via		F.O.B. Te		erms	
08/15/13						0.0.1	
Purchase Order Numb		er	Order Date Salesperson 08/15/13 04LT		Our Order Number 240310		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:TANG LUNXIAN X5(2RMS)				0.00	0.00
4	S3	9/28 TR-IN/SF03/US/DL/TR-OUT 6 DAYS TOUR				408.96	1635.84
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				200.00	200.00
1	1 HTL15 10/3 1NT FOR DOUBLE BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00	
1	1 HTL15 10/3 1NT FOR TRIP BEST WESTERN, ROWLAND HEIGHTS				85.00	85.00	
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:73786				0.00	0.00
1	С	CONFIRMED BY:LYIDA				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**

1995.84 0.00 0.00 1995.84