Invoice 234415

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	hip Via	F.O.B.		Terr	Terms		
07/11/13							0 0 1	
	Purchase Order Numbe	er	Order Date Salesperson 07/11/13 04LT			Our Order Number 234402		
Quantity	ity Item Number		Description				Unit Price	Amount
1	PAX	PASSENGER:MA JUNFEI X1(1RM)					0.00	0.00
1	VSG2	7/22 LAS-IN/GCN/SFO/YOS/US/LA-OUT 7 DAYS TOUR					387.36	387.36
6	HTLS	SINGLE ROOM SUPPLEMENT					40.00	240.00
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:#71473					0.00	0.00
1	С	CONFIRMED BY	':LYDIA				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**

627.36 0.00 0.00

627.36