Invoice 236379

Customer US4328



1455 Monterey Pass Rd. #210 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

PASSENGER:LI JI 8/14 SFO/YELLOW SINGLE ROOM SL 28% COMMISSION 8/17 YS A#55	E X1(1RM) VSTONE/VGC 10 D JPPLEMENT	Salesperson 04LT escription AYS TOUR	Our Order 2363 Unit Price 0.00 545.76 420.00	Amount 0.00 545.76
PASSENGER:LI JI 8/14 SFO/YELLOW SINGLE ROOM SL 28% COMMISSION 8/17 YS A#55	07/23/13 D E X1(1RM) VSTONE/VGC 10 D JPPLEMENT	04LT escription	2363 Unit Price 0.00 545.76	Amount 0.00 545.76
PASSENGER:LI JI 8/14 SFO/YELLOW SINGLE ROOM SL 28% COMMISSION 8/17 YS A#55	E X1(1RM) VSTONE/VGC 10 D JPPLEMENT	escription	Unit Price 0.00 545.76	Amount 0.00 545.76
8/14 SFO/YELLOW SINGLE ROOM SU 28% COMMISSION 8/17 YS A#55	VSTONE/VGC 10 D	AYS TOUR	545.76	545.76
SINGLE ROOM SL 28% COMMISSION 8/17 YS A#55	JPPLEMENT	AYS TOUR		
28% COMMISSION 8/17 YS A#55			420.00	
8/17 YS A#55	N			420.00
			0.00	0.00
	8/17 YS A#55		0.00	0.00
8:30AM PACIFIC P	8:30AM PACIFIC PALM RESORT HOTEL		0.00	0.00
28% COMMISSION	28% COMMISSION		0.00	0.00
AGENT:72428			0.00	0.00
CONFIRMED BY:L	YDIA		0.00	0.00
FULL PAYMENT B	SEFORE TOUR DEF	PARTURE	0.00	0.00
	28% COMMISSION AGENT:72428 CONFIRMED BY:L	28% COMMISSION AGENT:72428 CONFIRMED BY:LYDIA	28% COMMISSION AGENT:72428	28% COMMISSION 0.00 AGENT:72428 0.00 CONFIRMED BY:LYDIA 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**

965.76 0.00 0.00

965.76