Invoice 232371

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

Date	SI	Ship Via		F.O.B. Te		erms	
06/28/13				l		0 0 1	
Purchase Order Numb		er	Order Date Salesperson 06/28/13 21NS		Our Order Number 232370		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TIAN LEI X 3 (1RM)				0.00	0.00
2	G3	8/5 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE))	200.00	200.00
3	3 HTL3 UPGRADE RAD			SSON WHITTIER HOTEL			60.00
1	1 C28 28% COMMISSIO					0.00	0.00
1	A	AGENT:68922				0.00	0.00
1	С	CONFIRMED BY	:NATALIE	IATALIE			0.00
1	PMT1	MT1 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**

1049.12 0.00 0.00 1049.12