Customer US4328

Invoice 231218



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	S	Ship Via		F.O.B. Te		erms	
06/23/13							
	Purchase Order Numb	er	Order Date Salesperson 06/23/13 04LT		Our Order Number 231213		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU KANGSONG X1(1RM)				0.00	0.00
1	G4	6/23 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				509.76	509.76
6	HTLS	SINGLE ROOM SUPPLEMENT				40.00	240.00
4 HTL5		UPGRADE COMFORT SUITE INN, ROSEMEAD			20.00	80.00	
1 C28 2		28% COMMISSION				0.00	0.00
1	1 A AGENT:6999		T:69991			0.00	0.00
1	1 C CONF		CONFIRMED BY:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DU			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**

829.76 0.00 0.00

829.76