Invoice 237818

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

		Ship Via	F.O.B.			Terms			
07/31/13									
Purchase Order Number				Order Date Salesperson		Our	Our Order Number		
			07/31/13 10PB				237808		
Quantity	Item Number			Description		Unit Pri	ice	Amount	
1	PAX	PASSENGER:H	HU JIAN JUN X2(1RM)				0.00	0.0	
2	G4	8/9 TR-IN/GCN3	B/US/SW/DL/TR-OUT 7 DAYS TOUR			5	09.76	1019.5	
1 HTL5		UPGRADE 1NT COMFORT SUITE INN, ROSEMEAD					20.00	20.0	
3 HTL7		UPGRADE 3NTS PACIFIC PALM GOLF RESORT					0.00	0.0	
1 HTL2		8/15 1NT EXTRA COMFORT INN, COCKATOO LAX					75.00	75.0	
1 A		AGENT:#72750					0.00	0.0	
1 C CON		CONFIRMED BY	CONFIRMED BY:PHOEBE				0.00	0.0	
1	C28	28% COMMISS	ION				0.00	0.0	
1 PMT1		PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.0	
1	D	PLEASE VOID#	237406				0.00	0.0	
							l		

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1114.52 0.00 0.00

1114.52