Invoice 236661

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

		ip Via F.O.B.		Terms	Terms			
07/24/13 Purchase Order Number		r Order Date			Salesperson		Our Order Number	
		31	07/24/13 04LT		Ou	236648		
Quantity	Item Number		Description			Unit Pr		Amount
1	PAX	PASSENGER:GON	ONG SIQING X1(1RM)				0.00	0.00
1	G1	7/27 TR-IN/GCN3/7	B/TR-OUT 4 DAYS TOUR				156.96	156.96
3	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	120.00
1	C28	28% COMMISSION	١				0.00	0.00
1	A	AGENT:72527					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. THANKS			0.00	0.00
							Τ	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

276.96 0.00 0.00 276.96