Invoice 234190

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

Date	Sh	nip Via	F.O.B.		Те	<u>Ferms</u>	
07/10/13							
Purchase Order Number			Order Date Salesperson 07/10/13 21NS		Our Order Number 234177		
Quantity	Item Number	Description			21110	Unit Price	Amount
1	PAX	PASSENGER:TANG HAO X 3(1RM)				0.00	0.00
2	L1	7/21 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	745.92
1	3RD	3RD PERSON SUR	RCHARGED(BUY 2 GET 1 FREE)			295.00	295.00
3	HTL5	UPGRADE COMFO	FORT SUITE INN, ROSEMEAD			20.00	60.00
1	C28	28% COMMISSION				0.00	0.00
1	А	AGENT:71082				0.00	0.00
1	С	CONFIRMED BY:NA	ATALIE			0.00	0.00
1	PMT1 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**

1100.92 0.00 0.00 1100.92