Invoice 233107

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		hip Via F.O.B.			Terms		
07/03/13	Purchase Order Numbe						
-	er	Order Date Salesperson 07/03/13 04LT			Our Order Number 233100		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI SHUANGYING X7(3RMS)				0	.00 0.00
6	B4	7/28 LA/GCN/3N-LAS/US/SW/DL 8 DAYS TOUR				552	.96 3317.76
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				295	.00 295.00
1	C28	28% COMMISSION				0	.00
1	А	AGENT:70814					.00
1	С	CONFIRMED BY:LYDIA				0	.00
1	PMT1 PAYMENT DUES UPON RECEIPT. THANKS					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**

3612.76 0.00 0.00 3612.76