Invoice 234422

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	S	Ship Via		F.O.B. Te		erms	
07/11/13 Purchase Order Numb			Order Date	0.		Our Order	Niversham
		<u>er</u>	Order Date Salesperson 07/11/13 04LT		Our Order Number 234409		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WEN YUELING X1(1RM)				0.00	0.00
1	S4	7/14 TR-IN/SF03/US/SW/DL/TR-OUT 7 DAYS TOUR				524.16	524.16
6	HTLS	SINGLE ROOM SUPPLEMENT				40.00	240.00
1	C28	28% COMMISSI	ON			0.00	0.00
1	А	AGENT:74139				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	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**

764.16 0.00 0.00

764.16