Invoice 233721

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	Ship Via		F.O.B.	Te	erms	
07/08/13	an Ondan Niverban	Order Date	I	-1	Our Orden	N I complete and
Purchase Order Number		Order Date 07/08/13			Our Order Number 233715	
Quantity It	em Number		Description		Unit Price	Amount
1 PAX	PASSENGER:	PASSENGER:SHEN YING X 4 (1RM)				0.00
2 FSB4	8/9 SFO-IN/GO	8/9 SFO-IN/GCN/3N-LAS/US/DL/CT/LA-OUT 10 DAYS TOUR				1422.72
1 3RD	3RD PERSON	SURCHARGED(BUY 2 GET 1 FREE)			295.00	295.00
1 4TH	4TH PERSON	4TH PERSON SURCHARGE			502.56	502.56
4 HTL1	5 UPGRADE BE	UPGRADE BEST WESTERN, ROWLAND HEIGHTS			20.00	80.00
1 C28	28% COMMISS	28% COMMISSION			0.00	0.00
1 A AGENT:706		539			0.00	0.00
1 C CONFIF		ONFIRMED BY:NATALIE			0.00	0.00
1 PMT1	PAYMENT DU	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**

2300.28 0.00 0.00 2300.28