

Invoice 231914

Customer US4328

Sea Gull Holiday

1455 Monterey Pass Rd. #210
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.	Terms		
06/26/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		06/26/13	21NS	231912	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHANG XINJU X 1 (1RM)		0.00	0.00
1	L1	7/5 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR		372.96	372.96
3	HTLS	SINGLE ROOM SUPPLEMENT		40.00	120.00
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:70284		0.00	0.00
1	C	CONFIRMED BY:NATALIE		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00