Invoice 233807

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	
07/08/13 Purchase Order Numb		or .	Order Date	0	Palagnaragn	Our Order	Mumbar
Pulchase Order Number		ei .			04LT	Our Order Number 233801	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU JIANGONG X3(1RM)				0.00	0.00
2	SG2	8/10 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON S	URCHARGED(RCHARGED(BUY 2 GET 1 FREE)			115.00
1	C26	26% COMMISSI	ON	N			0.00
1	А	AGENT:70747				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	PT. THANKS		0.00	0.00
						<u> </u>	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

961.72 0.00 0.00

961.72