Invoice 239910

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	
08/13/13 Purchase Order Numl		ner .	Order Date	Q	alesperson	Our Order	Number
			08/13/13 04LT		239908		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI YUNHONG X1(1RM)				0.00	0.00
1	SB3	8/17 LA/GCN/3N-LAS/SFO/US/DL 10 DAYS TOUR				588.96	588.96
9	HTLS	SINGLE ROOM SUPPLEMENT				40.00	360.00
1	C28	28% COMMISSI	ON	N			0.00
1	A	AGENT:73708				0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	1 PMT1 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**

948.96 0.00 0.00

948.96