Invoice 238445

Customer US4328



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	Terms		
08/05/13 Purchase Order Numb			Order Date		Salesperson	0	r Ordon	Number	
		lei	Order Date Salesperson 08/05/13 04LT		Ou	Our Order Number 238428			
Quantity	Item Number		Description			Unit Pr		Amount	
1	PAX	PASSENGER:CHE	CHEN YANGCHEN X1(1RM)				0.00	0.00	
1	В3	8/15 LA/GCN/3N-L	-LAS/US/DL 7 DAYS TOUR				437.76	437.76	
6	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	240.00	
3	HTL7	8/15-8/18 PACIFIC	PALM GOLF	RESORT			0.00	0.00	
1	C28	28% COMMISSIO	N				0.00	0.00	
1	A	AGENT:73357					0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES	UPON RECEI	PT. 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 677.76 0.00 0.00

677.76