Invoice 234411

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	SI	Ship Via		F.O.B. Te		erms	
07/11/13 Purchase Order Num			Order Date		\	Our Orden	N I
· ·	Purchase Order Number	er	Order Date Salesperson 07/11/13 04LT		Our Order Number 234399		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI JIANLING X4(1RM)				0.00	0.00
2	SG2	7/27 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	URCHARGED(RCHARGED(BUY 2 GET 1 FREE)			115.00	
1	1 4TH 4TH PERSON SI			IRCHARGE			279.36
1	1 C28 28% COMMISSIO					0.00	0.00
1	1 A AGENT:#71455					0.00	0.00
1	С	CONFIRMED BY	:LYDIA	_YDIA			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**

1241.08 0.00 0.00 1241.08