Invoice 236910

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	S	Ship Via		F.O.B. Te				
07/25/13								
	Purchase Order Numb	er	Order Date 07/25/13		Salesperson 04LT		Our Order 2368	
Quantity	Item Number		01723/13	Description	OFLI	U	nit Price	Amount
1	PAX	PASSENGER:ZHANG YIWEN X2(1RM)					0.00	0.00
2	VG3	10/13 LAS-IN/GCN/US/DL/LA-OUT 5 DAYS TOUR					358.56	717.12
1	C28	28% COMMISSI	ON				0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUE	S 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 717.12 0.00 0.00

717.12