Invoice 239507

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

		nip Via F.O.B.		Terms				
08/12/13							0 1	
Purchase Order Number			Order Date Salesperson 08/12/13 04LT		Ou	Our Order Number 239503		
Quantity	Item Number		00/12/10	Description	0.21	Unit Pr		Amount
1	PAX	PASSENGER:ZHAO	-1AO BO X2(1RM)				0.00	0.00
2	B4	9/20 LA/GCN/3N-LA	-LAS/US/SW/DL 8 DAYS TOUR				552.96	1105.92
4	HTL7	9/20 PACIFIC PALM	ALM GOLF RESORT				0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:73713					0.00	0.00
1	С	CONFIRMED BY:LY	DIA				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON 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**

1105.92 0.00 0.00 1105.92