Invoice 240077

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	SI	Ship Via		F.O.B. Te		erms	
08/14/13			Onder Dete		-1	Our Order	Niconalis au
	Purchase Order Number	Order Date Salesperson 08/14/13 04LT		Our Order Number 240075			
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SUN YANGCHENG X2(1RM)				0.00	0.00
2	SG3	9/11 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	1091.52
1	HTL2	9/19 COMFORT INN, COCKATOO LAX				75.00	75.00
4	4 HTL7 9/11-14, 9/16 PACIFIC PALM			OLF RESORT		0.00	0.00
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:73823					0.00	0.00
1	С	CONFIRMED BY	':LYDIA			0.00	0.00
1	PMT1	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 1166.52 0.00 0.00 1166.52

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