Invoice 239517

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

Date		Ship Via	F.O.B.		Terms	Terms		
08/12/13								
Purchase Order Number			Order Date Salesperson 08/12/13 04LT		Our (Our Order Number 239513		
Quantity	Item Number	Description 04L1				Unit Pric		Amount
1	PAX	PASSENGER:CUI JUNYING X2(1RM)					0.00	0.00
2	B1	8/19 LA/GCN/3N-LAS 5 DAYS TOUR				20	00.16	400.32
1	HTL7	8/19 PACIFIC PALM GOLF RESORT					0.00	0.00
1	C28	28% COMMISS	ON				0.00	0.00
1	А	AGENT:73698					0.00	0.00
1	С	CONFIRMED BY: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**

400.32 0.00 0.00

400.32