Invoice 239590

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		Ship Via	F.O.B.			Terms	Terms		
08/12/13 Purchase Order Number		or	Order Date		Salesperson	Ou	r Ordor	Number	
		lei l	08/12/13 04LT		Ot	Our Order Number 239586			
Quantity	Item Number			Description		Unit P		Amount	
1	PAX	PASSENGER:MA	MA YUDONG X2(1RM)				0.00	0.00	
2	SG3	10/4 TR-IN/SFO/G)/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	1091.52	
1	HTL2	10/12 COMFORT I	ORT INN, COCKATOO LAX				75.00	75.00	
4	HTL7	10/4-10/7,9 PACIF	IC PALM GOL	F RESORT			0.00	0.00	
1	C28	28% COMMISSION	N				0.00	0.00	
1	С	CONFIRMED BY:L	.YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES I	UPON RECEI	PT. THANKS			0.00	0.00	
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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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