Invoice 600505

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.		erms	
01/06/14							
	Purchase Order Number	er	Order Date Salesperson 01/06/14		Our Order Number 600505		
Quantity	Item Number		01/00/14	Description		Unit Price	Amount
1	PAX	PASSENGER:WU SHUHANG X2(1RM)				0.00	0.00
2	B4	1/30 LA/GCN/3N-LAS/US/SW/DL 8 DAYS TOUR				486.20	972.40
1	HTL2	2/6 1NT COMFORT INN, COCKATOO LAX				95.00	95.00
1	1 C35 35% COMMISSIO			N			0.00
1	1 A AGENT:#81812					0.00	0.00
1	C CONFIRMED BY:PHYLLIS				0.00	0.00	
1	PMT1	PAYMENT DUES	UPON RECE	IPT. THANKS		0.00	0.00
1	D	2/6 PS				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 1067.40 0.00 0.00 1067.40

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