Invoice 238736

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		
08/06/13						<u> </u>	
Purchase Order Number			Order Date Salesperson 08/06/13 04LT		Our Order Number 238720		
Quantity	Item Number	Description 04L1			0461	Unit Price	Amount
1	PAX	PASSENGER:HUANG XINPING X4(2RMS)			0.0	0.00	
4	L2	8/16 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR				452.1	1808.64
8	HTL7	8/16-8/20 PACIFIC PALM GOLF RESORT				0.0	0.0
1	C28	28% COMMISS	MISSION			0.0	0.0
1	A	AGENT:73292				0.0	0.0
1	С	CONFIRMED BY:LYDIA				0.0	0.0
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.0	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1808.64 0.00 0.00 1808.64