Invoice 239358

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

PASSENGER:XU JI 8/12 TR-IN/SF03/DI 28% COMMISSION AGENT:73578 CONFIRMED BY:LY	A X2(1RM) L/TR-OUT 5 DAYS T		Our Order 2393 Unit Price 0.00 286.56 0.00 0.00 0.00	
PASSENGER:XU JI 8/12 TR-IN/SF03/DI 28% COMMISSION AGENT:73578 CONFIRMED BY:LY	08/09/13 Description A X2(1RM) L/TR-OUT 5 DAYS To	04LT cription	2393 Unit Price 0.00 286.56 0.00 0.00 0.00	Amount 0.00 573.12 0.00 0.00
PASSENGER:XU JI 8/12 TR-IN/SF03/DI 28% COMMISSION AGENT:73578 CONFIRMED BY:LY	Desi A X2(1RM) L/TR-OUT 5 DAYS To	oription DUR	Unit Price 0.00 286.56 0.00 0.00 0.00	Amount 0.00 573.12 0.00 0.00
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PAYMENT DUES U	PON RECEIPT. THA	/IKG		0.00
		NI/O	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 573.12 0.00 0.00

573.12