Invoice 241815

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	S	Ship Via		F.O.B. Te		erms	
08/26/13	Purchase Order Numb	Order Number		Order Date Salesperson		Our Order Number	
	- urchase Order Numb	ei	08/26/13			241814	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:RUAN DONGXIANG X2(1RM)				0.00	0.00
2	B2	9/21 LA/GCN/3N-LAS/US 6 DAYS TOUR				315.36	630.72
2	HTL7	IFIC PALM GOL	PALM GOLF RESORT			0.00	
1	1 A AGENT:#74234						0.00
1	С	CONFIRMED BY	:PHOEBE			0.00	0.00
1	1 C28 28% COMMISSION					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**

630.72 0.00 0.00

630.72