Invoice 240781

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	SI	Ship Via		F.O.B. 1		erms	
08/19/13 Purchase Order Number		or.	Order Date		Salesperson	Our Order	Number
		51 <u> </u>	08/19/13 04LT		Our Order Number 240779		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:HUANG KAN X2(1RM)				0.00	0.00
2	S2	12/15 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
1	HTL2	12/19 COMFORT INN, COCKATOO LAX				75.00	75.00
1	C28	28% COMMISSI	ON	N			0.00
1	1 A AGENT:74120					0.00	0.00
1	С	CONFIRMED BY	:LYDIA	LYDIA			0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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

648.12 0.00 0.00 648.12