Invoice 240696

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. Te			
08/19/13	urahasa Ordar Numb	or.	Order Date		Calcanaraan	Our O	rdar Numbar
Purchase Order Number			Order Date Salesperson 08/19/13 04LT		Our Order Number 240694		
Quantity	Item Number		•	Description		Unit Price	
1 P	PAX	PASSENGER:YANG HONGLING X2(1RM)				0	.00 0.00
2 0	G1	8/23 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156	.96 313.92
1 ⊦	HTL7	8/23 PACIFIC PALM GOLF RESORT				0	.00
1 0	28	28% COMMISSION				O	.00
1 A	A	AGENT:74202				0	.00 0.0
1 C		CONFIRMED BY:LYDIA				0	.00 0.0
1 P	PMT1	PAYMENT DUE	S UPON RECEIF	PT. THANKS		0	.00 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 313.92 0.00 0.00

313.92