Invoice 240645



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

Sea Gull Holiday

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	Sh	hip Via	F.O.B. Te		erms		
08/19/13		-					
Purchase Order Number			Order Date Salesperson 08/19/13 04LT		Our Order Number 240643		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG YUANHENG X2(1RM)				0.00	0.00
2	L1	8/20 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	745.92
1	C28	28% COMMISSION	I			0.00	0.00
1	A	AGENT:70535				0.00	0.00
1	С	CONFIRMED BY:LY	YDIA			0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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**

745.92 0.00 0.00

745.92