Invoice 235703

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		erms	
07/18/13			Onder Date		1	Our Orden	Niconstruction
Purchase Order Numb		er	Order Date Salesperson 07/18/13 04LT		04LT	Our Order Number 235677	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN YIRAN X2(1RM)			0.00	0.00	
2	VSG1	7/24 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR				272.16	544.32
1	HTL	UPGRADE TO RADISSON COVINA HOTEL				20.00	20.00
1	HTL2	7/29 COMFORT INN, COCKATOO LAX				75.00	75.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:71772				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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 639.32 0.00 0.00

639.32