Invoice 239263

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

		ip Via F.O.B.		Terms				
08/09/13 Purchase Order Number		or (Order Date		Calcanaraan	0.	r Ordon	Number
	Purchase Order Number	el C	Order Date Salesperson 08/09/13 04LT		Ot ot	Our Order Number 239258		
Quantity	Item Number			Description		Unit P		Amount
1 PAX		PASSENGER:YU WEIHUA X4(1RM)					0.00	0.00
2 SG2		8/13 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR					423.36	846.72
1	3RD	3RD PERSON SUF	RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				115.00	115.00
1	4TH	4TH PERSON SUR	RCHARGE				279.36	279.36
1	TR1	8/13 LATE PICK UP	P LAX TRAN	SFER			50.00	50.00
1	C28	28% COMMISSION	N				0.00	0.00
1	A	AGENT:73305					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	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 1291.08 0.00 0.00

1291.08