Invoice 241165

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. Te		erms	
08/21/13 Purchase Order Numb		or .	Order Date		Salesperson	Our Order	Number
		21	08/21/13 04LT		Our Order Number 241163		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:CAI MIAOSEN X2(1RM)				0.00	0.00
2	S2	8/26 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
1	HTL2	8/30 COMFORT	INN, COCKATO	I, COCKATOO LAX			75.00
2	2 HTL7		8/26,27 PACIFIC PALM GOLF RESORT			0.00	0.00
1	1 C28		28% COMMISSION				0.00
1	1 A AGENT		GENT:74301			0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	1 PMT1 PAYMENT DUES			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 648.12 0.00 0.00

648.12