## **Invoice 240265**

## 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	
08/15/13	Purchase Order Numb	oor	Order Date	c.	alesperson	Our Order	Numbor
		JEI	08/15/13 04LT		Our Order Number 240263		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:JIANG DONGJU X3(1RM)				0.00	0.00
2	FS2	8/19 SFO-IN/YOS/US/LA-OUT 4 DAYS TOUR				286.56	573.12
1	1 3RD 3RD PERSON SU			JRCHARGED(BUY 2 GET 1 FREE)			95.00
1 HTL7		8/21 PACIFIC PALM GOLF RESORT			0.00	0.00	
1	D	CXL POST HOT	CXL POST HOTEL, VOID# 237835			0.00	0.00
1	1 C28 28% COMMISSI			ON			0.00
1	1 A AGENT:73014						0.00
1	1 C CONFIRMED E		Y:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT D			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 668.12 0.00 0.00 668.12

1