Invoice 241177

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		hip Via	F.O.B.		Terms	Terms	
08/21/13				ı			
Purchase Order Number			Order Date Salesperson 08/21/13 04LT			Our Order Number 241175	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HAN WEI X2(1RM)				0.0	0.00
2	SG3	9/30 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.	76 1091.52
1	HTL1	9/30 THE WESTIN BONAVENTURE HOTLE & SUITES LOS ANGELES				30.	00 30.00
3	HTL7	10/3,10/6,7 PAC	0/3,10/6,7 PACIFIC PALM GOLF RESORT				0.00
1	1 C28 28% COMMISSION				0.0	0.00	
1	A AGENT:74148				0.0	0.00	
1	1 C CONFIRMED BY:LYDIA					0.0	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	IPT. THANKS		0.0	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

1121.52 0.00 0.00

1121.52