Invoice 239918

Customer US4328



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	
08/13/13	Purchase Order Number	Order Number		Order Pete		Our Order North or	
<u>. </u>	rurchase Order Numbe	er	Order Date Salesperson 08/13/13 04LT		Our Order Number 239916		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YE QI X1(1RM)				0.00	0.00
1	G3	9/17 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	394.56
5	HTLS	LS SINGLE ROOM SUPPLEMENT				40.00	200.00
3	3 HTL7 9/17-20 PACIFIC			PALM GOLF RESORT			0.00
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:73580-B					0.00	0.00
1	С	CONFIRMED BY	:LYDIA	LYDIA			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**

594.56 0.00 0.00 594.56