Invoice 239147

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	S	Ship Via		F.O.B. Te		erms	
08/08/13	Purchase Order Numb	uor.	Order Date	Order Date Salesperson		Our Order Number	
	- urchase Order Numb	ici .	08/08/13			239142	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHU XINRAN X2(1RM)				0.00	0.00
2	G1	8/17 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	HTL3 8/17 RADISSON HOTEL WHITTIER					0.00	0.00
1	1 C28 28% COMMISSION			N			0.00
1	1 A AGENT:73537					0.00	0.00
1	1 C CONFIRMED BY:LYDIA					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	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**

313.92 0.00 0.00

313.92