Invoice 236329

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			S	
07/23/13								
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 07/23/13 04LT			Our Order Number 236316		
Quantity	Item Number		07720/10	Description			Unit Price	Amount
1	PAX	PASSENGER:YANG SHENXIA X2(1RM)					0.00	0.00
2	FS3	7/29 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR					408.96	817.92
1	C28	28% COMMISS	ION				0.00	0.00
1	A	AGENT:72417					0.00	0.00
1	1 C CONFIRMED BY:LYI						0.00	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 817.92 0.00 0.00 817.92