Invoice 239514

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				
08/12/13	Purchase Order Numb	or	Order Date		Salesperson		Our Order	Number
		ei	08/12/13 04LT			Our Order Number 239510		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:WU ZHILING X3(1RM)					0.00	0.00
2	G1	8/20 TR-IN/GCN3/TR-OUT 4 DAYS TOUR					156.96	313.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					10.00	10.00
1	HTL7	8/20 PACIFIC PA	PALM GOLF RESORT				0.00	0.00
1	C28 28% COMMISSION						0.00	0.00
1	А	AGENT:73717					0.00	0.00
1	С	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 323.92 0.00 0.00

323.92