Invoice 235024

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		erms	
07/15/13 Purchase Order Numb		ner .	Order Date		Salesperson	Our Order	Number
	t dichase order ramb		07/15/13 04LT		234997		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHAO QIAN X1(1RM)				0.00	0.00
1	G1	7/29 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	156.96
3	HTLS	SINGLE ROOM SUPPLEMENT				40.00	120.00
1	C28	28% COMMISSI	ON	N			0.00
1	A	AGENT:71546					0.00
1	С	CONFIRMED BY	Y:LYDIA	_YDIA			0.00
1	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 276.96 0.00 0.00

276.96