## **Invoice 239241**

## **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	
08/09/13							
Purchase Order Numb		er	Order Date Salesperson   08/09/13 04LT		Our Order Number 239236		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG YUHUI X2(1RM)				0.00	0.00
2	L1	8/12 /US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	745.92
1	1 C28 28% COMMISSIO			N			0.00
1	1 A AGENT:73607						0.00
1	1 C CONFIRMED BY:LYD					0.00	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** 

745.92 0.00 0.00

745.92