Invoice 241501

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

Purchase Order Number Order Date Salesperson Our Order Num 08/23/13 04LT 241500			nip Via		F.O.B.		Terms		
Quantity Item Number Description Unit Price Description 1 PAX PASSENGER:ZHANG ZHENG X3(1RM) 0.00 2 G2 10/3 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR 272.16 1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 105.00 1 HTL2 10/7 COMFORT INN, COCKATOO LAX 85.00 2 HTL7 PACIFIC PALM GOLF RESORT 0.00 1 C28 28% COMMISSION 0.00 1 A AGENT:74193 0.00 1 C CONFIRMED BY:LYDIA 0.00	08/23/13								
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1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS 0.00	1 C		CONFIRMED BY:	LYDIA			0.0	0.0	
	1 P	PMT1	PAYMENT DUES	UPON RECEI	PT. THANKS		0.0	0.0	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 734.32 0.00 0.00

734.32