Invoice 239589

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

		ip Via F.O.B.		Terms					
08/12/13 Purchase Order Number			Order Date		Salesperson	0	r Order	Number	
		- 1	08/12/13 04LT			Ou	Our Order Number 239585		
Quantity	Item Number			Description		Unit Pr		Amount	
1	1 PAX PASS		ASSENGER:QIAN HUA X2(1RM)				0.00	0.00	
2	2 FS4 9/1		9/11 SFO-IN/YOS/US/SW/DL/LA-OUT 6 DAYS TOUR				531.36	1062.72	
3	HTL7	9/13-9/16 PACIFIC	IFIC PALM GOLF RESORT				0.00	0.00	
1	HTL2	9/16 COMFORT INN, COCKATOO LAX					75.00	75.00	
1	1 C28 28		28% COMMISSION				0.00	0.00	
1	1 A AGENT:73652						0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	UPON RECEI	IPT. 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 1137.72 0.00 0.00 1137.72

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