Invoice 238768

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	SI	Ship Via		F.O.B. Te		erms	
08/06/13						0 0 1	
Purchase Order Number		er	Order Date Salesperson 08/06/13 10PB		alesperson 10PB	Our Order Number 238762	
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:YANG PEIHUI X2(1RM)				0.00	0.00
2	G2	8/8 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
2	HTL	UPGRADE PAR	K INN RADISSO	NN RADISSON COVINA HOTEL			0.00
1	1 A AGENT:#73226						0.00
1	1 C CONFIRMED BY:			PHOEBE			0.00
1	1 C28 28% COMMISSIO					0.00	0.00
1	PMT1	S UPON RECE	IPT. THANKS		0.00	0.00	
						<u> </u>	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

544.32 0.00 0.00

544.32