Invoice 239348

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	
08/09/13 Purchase Order Number			Order Date		Valentreen	Our Order	Mumbar
		2 1	Order Date Salesperson 08/09/13 04LT		Our Order Number 239344		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YE QI X1(1RM)				0.00	0.00
1	G2	9/17 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	272.16
4	HTLS	SINGLE ROOM SUPPLEMENT				40.00	160.00
2	HTL7	9/17,18 PACIFIC	8 PACIFIC PALM GOLF RESORT			0.00	0.00
1	1 C28 28% 0		8% COMMISSION			0.00	0.00
1	1 A AGENT:73580					0.00	0.00
1	1 C CONFIRMED E		Y:LYDIA			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 432.16 0.00 0.00

432.16