Invoice 238981

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

		nip Via F.O.B.		Terms	Terms			
08/07/13			Onder Data		0-1	1	Over Order	Niverton
	Purchase Order Number	r <u>Order Date</u> <u>Salesperson</u> 08/07/13 04LT			Our Order Number 238975			
Quantity	Item Number			Description		Un	t Price	Amount
1	PAX	PASSENGER:SHE	SHE WENZHI X2(1RM)				0.00	0.00
2	G4	8/11 TR-IN/GCN3/0	I3/US/SW/DL/TR-OUT 7 DAYS TOUR				509.76	1019.52
4	HTL7	8/11-15 PACIFIC P	C PALM GOLF RESORT				0.00	0.00
1	C28	28% COMMISSION	6 COMMISSION				0.00	0.00
1	А	AGENT:# 67154					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES I	UPON RECEI	PT. 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 1019.52 0.00 0.00

1019.52