Invoice 237160

Customer US4328



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	S	Ship Via		F.O.B.		Terms	
07/28/13 Purchase Order Number		Order Date Salesperson		aloenoreon	Our Order Number		
		51	07/28/13 04LT			237148	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:CUI	TONGPO X1	ONGPO X1(1RM)			0.00
1	SG2	8/2 TR-IN/SFO/GC	N/US/TR-OU	I/US/TR-OUT 8 DAYS TOUR			423.36
7	7 HTLS SINGLE ROOM SU		JPPLEMENT	PPLEMENT			280.00
3	HTL7	8/2-8/4, 8/6 PACIF	IC PALM GO	LF RESORT		0.00	0.00
1	C28	28% COMMISSION	N			0.00	0.00
1	A	AGENT:72797				0.00	0.00
1	С	CONFIRMED BY:L	_YDIA			0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECE	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**

703.36 0.00 0.00

703.36