Invoice 241832

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	SI	hip Via	F.O.B.			Terms	
08/26/13			Order Date		Calcarage	0.00	an Niversia an
Purchase Order Numb				04LT		Our Order Number 241831	
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:YE X	E XIUEQING X3(1RM)			0.0	0.00
2	S3	9/5 TR-IN/SFO3/US	S/DL/TR-OUT 6 DAYS TOUR			408.9	817.92
1	3RD	3RD PERSON SUF	URCHARGED(BUY 2 GET 1 FREE)			200.0	200.00
3	HTL7	PACIFIC PALM GC	GOLF RESORT			0.0	0.00
1	1 C28 28% COMM			MISSION			0.00
1	A	AGENT:74649				0.0	0.00
1	С	CONFIRMED BY:L	YDIA			0.0	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	IPT. THANKS		0.0	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**

1017.92 0.00 0.00 1017.92