Invoice 234414

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	S	Ship Via	F.O.B.		Terms	Terms		
07/11/13							0 1	
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 07/11/13 04LT		Our	Our Order Number 234401		
Quantity	Item Number	Description				Unit Prid		Amount
1	PAX	PASSENGER:ZHOU JING X2(1RM)					0.00	0.00
2	G3	7/26 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR					94.56	789.1
1	C28	28% COMMISS	MISSION				0.00	0.0
1	A	AGENT:71373	AGENT:71373				0.00	0.0
1	1 C CONFIRMED E						0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

789.12 0.00 0.00

789.12