Invoice 241487

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. Te				
08/23/13	Purchase Order Numb		Order Date		Calcanaraan		Our Order	Number
	ruichase Order Numb	DEI	Order Date Salesperson 08/23/13 10PB			Our Order Number 241486		
Quantity	Item Number			Description		U	nit Price	Amount
1	PAX	PASSENGER:L	SHUAI X2(1RM))			0.00	0.00
2	S1	8/30 TR-IN/SFO3/TR-OUT 4 DAYS TOUR					171.36	342.72
1	HTL7	UPGRADE PAC	IFIC PALM GOLF	RESORT			0.00	0.00
1	HS	8/31 HOLIDAY S	OLIDAY SPECIAL FEE				40.00	40.00
1	A	AGENT:#74501					0.00	0.00
1	С	CONFIRMED BY	Y:PHOEBE				0.00	0.00
1	C28	28% COMMISS	ON				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEIF	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**

382.72 0.00 0.00 382.72

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