Invoice 239587

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				
08/12/13		or .	Order Date		Calcanaraan	0	r Order	Number	
Purchase Order Number			Order Date Salesperson 08/12/13 04LT			Ou	Our Order Number 239583		
Quantity	Item Number			Description		Unit Pr		Amount	
1	1 PAX PAS		PASSENGER:XU YIDUO X2(1RM)				0.00	0.00	
2	2 G3 8/2		8/27 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12	
3	HTL7	8/27-8/30 PACIFIC	ACIFIC PALM GOLF RESORT				0.00	0.00	
1	1 HTL2 9		9/1 COMFORT INN, COCKATOO LAX				75.00	75.00	
1	1 C28 2		28% COMMISSION				0.00	0.00	
1	1 A AGENT:73770						0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES I	UPON RECEI	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 864.12 0.00 0.00

864.12