Invoice 238442

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	hip Via	F.O.B.			Terms	
08/05/13			Onder Date			Our Orden	Nicorale au
	Purchase Order Number				oalesperson 04LT	Our Order Number 238426	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:ZHA	ANG YI X2(1RM)			0.00	0.00
2	S3	10/13 TR-IN/SFO3	3/US/DL/TR-O	S/DL/TR-OUT 6 DAYS TOUR			817.92
3	HTL7	10/13,16,17 PACIF	CIFIC PALM GOLF RESORT			0.00	0.00
1	C28	28% COMMISSIO	COMMISSION			0.00	0.00
1	А	AGENT:73202	AGENT:73202				0.00
1	1 C CONFIRMED I					0.00	0.00
1	PMT1	PAYMENT DUES	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**

817.92 0.00 0.00

817.92