Invoice 238905

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	Ship Via	nip Via F.O.B.		Ter	Terms	
08/07/13	and Oudlan Nivershau	Order Data	Cala		Our Orden	NI. mala au
Purchase Order Number		08/07/13	Order Date Salesperson 08/07/13 04LT		Our Order Number 238899	
Quantity	Item Number		Description		Unit Price	Amount
1 PAX	PASSENGER:L	SSENGER:LIU FANG X3(1RM)			0.00	0.00
2 SG2	8/9 TR-IN/SFO/0	8/9 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR			423.36	846.72
1 3RD	3RD PERSON S	BRD PERSON SURCHARGED(BUY 2 GET 1 FREE)			115.00	115.00
1 HTL	7 8/13 PACIFIC P	8/13 PACIFIC PALM GOLF RESORT			0.00	0.00
1 C28	28% COMMISS	28% COMMISSION			0.00	0.00
1 A	1 A AGENT:#714				0.00	0.00
1 C	CONFIRMED B	Y:LDYIA			0.00	0.00
1 PMT	1 PAYMENT DUE	S UPON RECEIP	T. 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**

961.72 0.00 0.00 961.72