Invoice 239424

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		erms	
08/10/13 Purchase Order Numb		or.	Order Date	C	Valanaran	Our Order	Mumbar
		ei	Order Date Salesperson 08/10/13 04LT		Our Order Number 239420		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:LU WEIGUO X2(1RM)				0.00	0.00
2	FS3	10/7 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR				408.96	817.92
2	HTL7	10/9,10 PACIFIC	PALM GOLF F	ILM GOLF RESORT			0.00
1	C28	28% COMMISSI	N .			0.00	0.00
1	A				0.00	0.00	
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES U			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