Invoice 238906

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

Date	S	Ship Via		F.O.B. Te		erms	
08/07/13 Purchase Order Number			Order Date		Salesperson	Our Order	Mumbar
		:	08/07/13			Our Order Number 238900	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GAO YU X1(1RM)				0.00	0.00
1	L1	8/9 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	372.96
3	HTLS	SINGLE ROOM SUPPLEMENT				40.00	120.00
1	C28	28% COMMISSI	ON	N			0.00
1	А					0.00	
1	С	CONFIRMED BY	:LYDIA	_YDIA			0.00
1	PMT1	S UPON RECE	PT. THANKS		0.00	0.00	
						<u> </u>	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 492.96 0.00 0.00 492.96