## Invoice 239599

## 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	
08/12/13	November 2 2 Contract November 2			Order Peter		Our Onder	Niconale and
<u> </u>	Ourchase Order Numb	er	Order Date Salesperson   08/12/13 04LT		Our Order Number 239595		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:GAO YUAN X9(5RMS)				0.00	0.00
9	G4	8/22 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				509.76	4587.84
6	HTLS	SINGLE ROOM SUPPLEMENT				40.00	240.00
5	5 HTL2 8/28 COMFORT INN, COCKATOO LAX				75.00	375.00	
20	20 HTL7 8/22-8/26 PACIFIC PALM GOLF RESORT					0.00	0.00
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:73430					0.00	0.00
1	1 C CONFIRMED BY:L					0.00	0.00
1	PMT1	PAYMENT DUE	S 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 5202.84 0.00 0.00

5202.84