Invoice 238772

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	
08/06/13			Order Date		1	Our Order	Nicosaleses
	Purchase Order Numbe	er	Order Date Salesperson 08/06/13 10PB		Our Order Number 238766		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHOU XUE MEI X2(1RM)				0.00	0.00
2	FSG3	8/10 SFO-IN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR				545.76	1091.52
3	HTL9	UPGRADE CROWNE PLAZA, FULLERTION				0.00	0.00
1	А	AGENT:#72708				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. T					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**

1091.52 0.00 0.00 1091.52