Invoice 237344

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	
07/29/13	Purchase Order Numb	dor Numbor		Order Date Salesperson		Our Order Number	
		JEI .	07/29/13 04LT		237332		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIANG XIAO X2(1RM)				0.00	0.00
2	G3	8/8 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
3	HTL7 8/8, 8/11-8/13 PACIFIC PALM GOLF RESOR					0.00	0.00
1	C28	28% COMMISSI	SSION			0.00	0.00
1	1 A AGENT:72840					0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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**

789.12 0.00 0.00 789.12