Invoice 239108

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		Ship Via		F.O.B.		Terms	
08/08/13 Purchase Order Number		Order Date Salesperson		alesperson	Our Order Number		
	1		08/08/13 04LT			239102	
Quantity	Item Number			Description		Unit Price	Amount
1	1 PAX PASSENGER:LI HO		HONG X2(1RN	NG X2(1RM)			0.00
2	B3	8/14 LA/GCN/3N-	LAS/US/DL 7	S/US/DL 7 DAYS TOUR			875.52
1	1 C28 28% COMMISSION		N				0.00
1	A	AGENT:73534				0.00	0.00
1	С	CONFIRMED BY:	:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES U		UPON RECE	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 875.52 0.00 0.00 875.52

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