## **Invoice 236571**

## 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.			
07/24/13	Purchase Order Numb		Order Date	Calcanaraan	0	r Ordon	Number
<u></u>	ruichase Order Numb	DEI	Order Date Salesperson   07/24/13 04LT		Ou	Our Order Number 236558	
Quantity	Item Number			Description	Unit P		Amount
1	PAX	PASSENGER:W	/U HONGYAN X8(4F	MS)		0.00	0.00
1	G4	7/26 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				0.00	0.00
4	HTL	7/31 UPGRADE	TO RADISSON COV	/INA HOTEL		20.00	80.08
1	D	REFER TO INV	OICE# 236567			0.00	0.0
1	A	AGENT:72291				0.00	0.0
1	С	CONFIRMED B	Y:LYDIA			0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECEIPT.	ΓHANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 80.00 0.00 0.00