Invoice 234418

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

07/11/13 04LT	234		
07/11/13 04LT	234		
		Our Order Number 234405	
Quantity Item Number Description Unit Pri	ice	Amount	
1 PAX PASSENGER:SHA HONG X2(1RM)	0.00	0.00	
2 G1 7/19 TR-IN/GCN3/TR-OUT 4 DAYS TOUR	156.96	313.92	
1 C28 28% COMMISSION	0.00	0.00	
1 A AGENT:71451	0.00	0.00	
1 C 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**

313.92 0.00 0.00

313.92