Invoice 237360

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.			Terms	
07/29/13							
Purchase Order Number			Order Date Salesperson 07/29/13 04LT			Our Order Number 237348	
Quantity	Item Number			Description	r	Unit Price	Amount
1 PA	Х	PASSENGER:LI YANBING X2(1RM)				0.00	0.0
2 G2		9/9 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR			272.16	544.3	
2 HT	L7	9/9,9/10 PACIFIC PALM GOLF RESORT				0.00	0.0
1 C28 28% COMMI			SSION			0.00	0.0
1 A	1 A AGENT:72868				0.00	0.0	
1 C	1 C CONFIRMED BY:LYDIA				0.00	0.0	
1 PM	1 T1	PAYMENT DUE	ES UPON RECEIPT.	THANKS		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**

544.32 0.00 0.00 544.32