Invoice 233123

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	St	Ship Via		F.O.B. Te		erms	
07/03/13 Purchase Order Number		or 0	Arder Dete		alaanaraan	Our Order	Number
Purchase Order Number		r <u>Order Date</u> <u>Salesperson</u> 07/03/13 04LT		Our Order Number 233116			
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:CHENG GE X3(1RM)				0.00	0.00
2	G2	8/2 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	3RD	RD 3RD PERSON SURCHARGED(BL				105.00	105.00
1	HTL2	8/6 COMFORT INN,	COCKATO	O LAX		85.00	85.00
1	C28	28% COMMISSION				0.00	0.00
1	А	AGENT:70537-C				0.00	0.00
1	С	CONFIRMED BY:LY	′DIA			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**

734.32 0.00 0.00

734.32