Invoice 242558

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. Te		erms	
08/30/13						0.01	
	Purchase Order Numb	er	Order Date Salesperson 08/30/13 04LT		Our Order Number 242559		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:XU ERSUAN X2(1RM)				0.00	0.00
2	L1	9/3 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	745.92
1	C28	28% COMMISSION				0.00	0.00
1	1 A AGENT:74822						0.00
1	1 C CONFIRMED BY:					0.00	0.00
1	1 PMT1 PAYMENT DUES			UPON RECEIPT. THANKS			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 745.92 0.00 0.00

745.92

Page