Invoice 240690

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

		ip Via F.O.B.		Te	Terms		
08/19/13							
	Purchase Order Numbe	er (Order Date Salesperson 08/19/13 04LT		Our Order Number 240688		
Quantity	Item Number		Description			Unit Price	Amount
1	1 PAX PASS		ASSENGER:YANG HAORAN X4(1RM)				0.00
2	S4	9/17 TR-IN/SFO3/U	03/US/SW/DL/TR-OUT 7 DAYS TOUR			524.16	1048.32
1	3RD	3RD PERSON SUR	SURCHARGED(BUY 2 GET 1 FREE)			295.00	295.00
1	1 4TH 4TH PERSO		SURCHARGE			401.76	401.76
4	4 HTL7 9/17,		/17, 9/20-23 PACIFIC PALM GOLF RESORT				0.00
1	1 C28 28% COI		% COMMISSION				0.00
1	1 A AGENT:73927					0.00	0.00
1	1 C CONFIRMED					0.00	0.00
1	1 PMT1 PAYMENT DU			IPT. THANKS		0.00	0.00
	<u> </u>						

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 1745.08 0.00 0.00

1745.08