Invoice 238812

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	St	hip Via	F.O.B. Te		erms		
08/07/13					1		
Purchase Order Number		er (Order Date Salesperson 08/07/13 04LT		Our Order Number 238806		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHAO TIANYU X2(1RM)				0.00	0.00
2	G2	8/8 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	C28	28% COMMISSION	I		0.00	0.00	
1	Α	AGENT:73372				0.00	0.00
1	С	CONFIRMED BY:LY	YDIA			0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. 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 544.32 0.00 0.00

544.32