Invoice 238990

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

		p Via F.O.B.		Te	Terms		
08/07/13 Purchase Order Number			Order Date	0	laanaraan	Our Order	Number
	Purchase Order Number		Order Date Salesperson 08/07/13 04LT		04LT	Our Order Number 238984	
Quantity	Item Number			Description		Unit Price	Amount
1	1 PAX PASS		ASSENGER:WANG JIANGUO X3(1RM)			0.00	0.00
2	2 SG3		8/12 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR			545.76	1091.52
1	3RD	BRD PERSON SURCHARGED(BUY 2 GET 1 FREE)			210.00	210.00	
2	HTL7	8/12,13 PACIFIC PALM GOLF RESORT			0.00	0.00	
2 HTL6		8/16,17 DOUBLE TREE BY HILTON SANTA ANA				0.00	0.00
1	1 C28 28		28% COMMISSION				0.00
1	A	AGENT:# 73500				0.00	0.00
1	С	CONFIRMED BY:L'	YDIA			0.00	0.00
1	1 PMT1 PAYMENT D			IPT. 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 1301.52 0.00 0.00 1301.52

1