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Invoice 237432

Customer US4328

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	Ship Via		F.O.B.	Terms		
07/30/13						
Purchase Order Number			Order Date	Salesperson		
			07/30/13			
			Our Order Number			
			237420			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:GE SUZHEN X 4PAX (1RM)			0.00	0.00
2	SFO	8/8 SAN FRANCISCO 3 DAYS TOUR			100.00	200.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SURCHARGE			75.00	75.00
1	S	b/19-22			0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA			0.00	0.00
1	A	AGENT:72896			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			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	275.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	275.00