## Invoice 239591

## **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			S	
08/12/13	Purchase Order Number	or	Order Date		Salesperson		Our Order	Number
		ei	08/12/13 04LT			Our Order Number 239587		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:XU GUANSHENG X2(1RM)					0.00	0.00
2	S3	8/24 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR					408.96	817.92
1	HTL2	8/29 COMFORT INN, COCKATOO LAX					75.00	75.00
3	HTL7	8/24,25,28 PACI	CIFIC PALM GOLF RESORT				0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:73664					0.00	0.00
1	С	CONFIRMED BY:LYDIA					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON 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** 

892.92 0.00 0.00 892.92