Invoice 237560

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

		nip Via		F.O.B. Teri					
07/30/13			Order Date		0.1		0	N. I. and I. and	
	Purchase Order Number	er (Order Date Salesperson 07/30/13 04LT				Our Order Number 237548		
Quantity	Item Number		31733713	Description	0.12.	Unit		Amount	
1	1 PAX		PASSENGER:JIN YARONG X2(1RM)					0.00	
2	2 SG4		8/9 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR				660.96	1321.92	
3	HTL6	8/9-8/11 DOUBLE	BLE TREE BY HILTON SANTA ANA				0.00	0.00	
2	HTL7	8/14,8/15 PACIFIC	3/14,8/15 PACIFIC PALM GOLF RESORT				0.00	0.00	
1	C28	28% COMMISSION	N				0.00	0.00	
1	A	AGENT:#72942					0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	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 1321.92 0.00 0.00

1321.92