## **Invoice 239349**

## **Customer US4328**



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	5	Ship Via		F.O.B.			
08/09/13	urahaga Ordar Numb	oor	Order Date	Calcaparsen	Our Order	Number	
Purchase Order Number			Order Date Salesperson   08/09/13 04LT			Our Order Number 239345	
Quantity	Item Number			Description	Unit Price	Amount	
1 F	PAX	PASSENGER: CHEN BIQIONG X2(1RM)			0.00	0.00	
2 V	/SG1	9/22 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR			272.16	544.32	
1 ⊦	HTL7	9/24 PACIFIC PALM GOLF RESORT			0.00	0.0	
1 0	28	28% COMMISSION			0.00	0.0	
1 A	A	AGENT:73596			0.00	0.0	
1 C		CONFIRMED BY:LYDIA			0.00	0.0	
1 F	PMT1	PAYMENT DUE	ES UPON RECEIPT.	THANKS	0.00	0.0	

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