Invoice 237046

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		Ship Via		F.O.B. Te		erms	
07/26/13 Purchase Order Number		or	Order Date	C	Salesperson	Our Order	Number
		ei ei	07/26/13 04LT		Our Order Number 237034		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN JIALU X2(1RM)				0.00	0.00
2	S2	7/29 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
2	HTL15	UPGRADE 2NTS GALE SIDE BEST WESTERN, ROWLAND			OWLAND HEIGHTS	55.00	110.00
1	C28	ON			0.00	0.00	
1	A AGENT:72684					0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	PMT1	T1 PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
	I					1	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

683.12 0.00 0.00 683.12