Invoice 245695

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

Quantity Item I 1 PAX 2 G4	Number	Order Date 09/25/13	Salesperson 04LT	Our Order I	
Quantity Item I 1 PAX 2 G4	Number	09/25/13	04LT		
1 PAX 2 G4				2450	
2 G4	DAGGENGER		scription	Unit Price	Amount
	PASSENGER:	PASSENGER:LIU QING X2(1RM)		0.00	0.00
1 HTL	10/1 TR-IN/GC	10/1 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR			1019.52
	1 HTL 10/7 1NT HOLIDAY INN LAX HOTEL			85.00	85.00
1 C28 28% COMMI		SION		0.00	0.00
1 A AGENT:7652				0.00	0.00
1 C CONFIRMED		BY:LYDIA		0.00	0.00
1 PMT1	PAYMENT DUE	ES UPON RECEIPT. TH	ANKS	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**

1104.52 0.00 0.00 1104.52