Invoice 242258

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	S	Ship Via		F.O.B. Te		erms	
08/29/13 Purchase Order Numb		0.5	Order Date	C	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Our Order	Mumbar
		еі	Order Date Salesperson 08/29/13 10PB		Our Order Number 242257		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI CHUNBAO X2(1RM)				0.00	0.00
2	L1	9/24 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	745.92
1	HTL15	9/27 1NT EXTRA BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
3	3 HTL7 U		UPGRADE PACIFIC PALM GOLF RESORT			0.00	0.00
1	1 A AC		AGENT:#74768			0.00	0.00
1	1 C CONFIRM		NFIRMED BY:PHOEBE			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00	
1	1 PMT1 P.		PAYMENT DUES UPON RECEIPT. 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**

820.92 0.00 0.00

820.92