Invoice 246029

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

		nip Via F.O.B.			Terms	Terms		
09/30/13 Purchase Order Number		or Order Date			Salagnargan		Our Order Number	
			Order Date Salesperson 09/30/13 04LT			246002		
Quantity	uantity Item Number		Description			ι	Jnit Price	Amount
1	PAX	PASSENGER:FAN	AN XIONGXIONG X2(1RM)				0.00	0.00
2	S2	10/1 TR-IN/SFO3/E	B/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
1	C28	28% COMMISSION	ION				0.00	0.00
1	А	AGENT:76778					0.00	0.00
1	С	CONFIRMED BY:L	_YDIA				0.00	0.00
1	PMT1	PAYMENT DUES	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**

573.12 0.00 0.00

573.12