Customer US4328

Invoice 246992



1455 Monterey Pass Rd. #210 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.		Terms	
10/10/13 Purchase Order Numb		ar I	Order Date	S	alesperson	Our Order	Number	
T dichase Order Number			10/10/13			246969		
Quantity	Item Number		Description			Unit Price	Amount	
1	PAX		PASSENGER:XU DAILI X 2PAX (1RM)			0.00	0.00	
2	G3		10/18 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR			383.60	767.20	
1	C30		30% COMMISSION			0.00	0.00	
1	A		AGENT:76975			0.00	0.00	
1	С		CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1		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**

767.20 0.00 0.00 767.20