Invoice 247966

Customer US4328



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	S	Ship Via		F.O.B. Te		erms	
10/23/13	Davids a Contant November		Onder Dete	0	-1	Over Orden	N.L
ı	Purchase Order Numb	er	Order Date Salesperson 10/23/13 04LT		Our Order Number 247944		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SUN XIN X2(1RM)				0.00	0.00
2	G2	11/8 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				264.60	529.20
2	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	C30	30% COMMISSI	ION			0.00	0.00
1	1 A AGENT:#77995					0.00	0.00
1	С	CONFIRMED BY	:LYDIA			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 529.20 0.00 0.00 529.20

<u>JZ.</u>