Invoice 244125

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

		ip Via F.O.B.		Terms				
09/12/13			Onder Date		0-1	0.	Ol	Nicosale a se
	Purchase Order Number	er '	Order Date Salesperson 09/12/13 04LT		OL	Our Order Number 244096		
Quantity	Item Number			Description		Unit P		Amount
1	1 PAX		PASSENGER:SHI XIAOLING X1(1RM)					0.00
1	1 L1 9/27 7		/27 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	372.96
3	3 HTLS SIN		SINGLE ROOM SUPPLEMENT				40.00	120.00
1	HTL3	10/1 RADISSON H	IOTEL WHITT	TIER			75.00	75.00
3	HTL3	RADISSON HOTE	L WHITTIER				0.00	0.00
1	СТ	10/1 CITY TOUR-L	OS ANGELE	S			60.00	60.00
1	1 C28		28% COMMISSION				0.00	0.00
1	Α	AGENT:75678-B					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	UPON RECE	IPT. THANKS			0.00	0.00
	I	L				- I		1

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 627.96 0.00 0.00

627.96