Invoice 246114

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		hip Via	F.O.B.		Terms	Terms	
09/30/13							
Purchase Order Number			Order Date Salesperson 09/30/13 04LT		Our Order Number 246087		
Quantity	Item Number	Description 04L1			Unit Price	Amount	
1	PAX	PASSENGER:LIAN JINBIAO X3(1RM)			0.00	0.00	
2	G2	10/8 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.00	105.00
1	C28	28% COMMISS	ION			0.00	0.00
1	A	AGENT:76732				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	1 PMT1 PAYMENT DUES U			IPT. 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 649.32 0.00 0.00

649.32