Invoice 246772

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

		nip Via F.O.B.			Terms	Terms		
10/08/13 Purchase Order Number		or .	Order Date		Salaanaraan		Our Order	Number
		Order Date Salesperson 10/08/13 04LT			Our Order Number 246750			
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:KUA	UANG DEJUN X2(1RM)				0.00	0.00
2	G1	10/4 TR-IN/GCN3/	3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	D	AGENT ADD 1PER	RSON, VOID#	244356			0.00	0.00
1	C28	28% COMMISSION	N				0.00	0.00
1	Α	AGENT:# 75707					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	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 313.92 0.00 0.00 313.92

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