Invoice 247495

Customer US4328



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.		erms	
10/17/13				I			
Purchase Order Numb		er	Order Date Salesperson 10/17/13 04LT		Salesperson 04LT	Our Order Number 247470	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LOU QIANWEN X4(2RMS)				0.00	0.00
4	G2	11/15 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				264.60	1058.40
2	HTL2	11/19 COMFORT INN, COCKATOO LAX				75.00	150.00
4	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	1 C30 30% COMMISSION				0.00	0.00	
1	A	AGENT:# 77423				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**

1208.40 0.00 0.00

1208.40