Invoice 245548

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.		Terms	
09/24/13	urahaga Ordar Numb	or .	Order Date		Calcanaraan	Our O	rdar Numbar
Purchase Order Number			Order Date Salesperson 09/24/13 04LT		Our Order Number 245520		
Quantity	Item Number	Description				Unit Price	
1 P	PAX	PASSENGER:CHENG GUIXIA X2(1RM)				0	.00 0.0
2 S	SB1	10/3 LA/GCN/3N-LAS/SFO 8 DAYS TOUR				351	.36 702.73
2 H	HTL7	PACIFIC PALM GOLF RESORT				0	0.0
1 0	1 C28 28% COMMISSION					0	.00 0.0
1 A	1 A AGENT:76525					0	.00 0.0
1 C		CONFIRMED BY:LYDIA					0.00
1 P	PMT1	PAYMENT DUE	S UPON RECEIP	T. THANKS		0	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**

702.72 0.00 0.00

702.72