Invoice 247426

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		nip Via F.O.B.		F.O.B.	Terms		
10/16/13					<u> </u>		
	Purchase Order Numbe	er	Order Date 10/16/13			Our Order Number 247401	
Quantity	Item Number		167 167 16	Description			Amount
1	PAX	PASSENGER:YANG SHUMIN X2(1RM)				0.00	0.00
2	SG2	12/8 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.60	823.20
3	HTL3	RADISSON HOT	FEL WHITTIER			0.00	0.00
1	1 C30		30% COMMISSION				0.00
1	1 C		CONFIRMED BY:LYDIA				0.00
1	PMT1	PAYMENT DUES	S UPON RECE	UPON RECEIPT. THANKS			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 823.20 0.00 0.00

823.20