Invoice 242901

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	SI	hip Via	F.O.B.			Terms	<u>Ferms</u>		
09/04/13			Nada a Data		0-1	0	. 0	Nicosale au	
	Purchase Order Number		Order Date Salesperson 09/04/13			Ou	Our Order Number 242902		
Quantity	Item Number			Description		Unit Pr		Amount	
1	PAX	PASSENGER:XIONG JIAHUI X 4PAX (1RM)					0.00	0.00	
2	2 SFO 9/6 SAN FRA			NCISCO 3 DAYS TOUR			120.00	240.00	
1	3RD	3RD PERSON SUR	PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1	4TH	4TH PERSON SUR	CHARGE				75.00	75.00	
1	s	C/5-8					0.00	0.00	
1	1	6:45AM CHINATOV	٧N				0.00	0.00	
1	A	AGENT:75248					0.00	0.00	
1	С	CONFIRMED BY:CI	HARLENE				0.00	0.00	
1	1 PMT1 PAYMENT D			IES 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 315.00 0.00 0.00

315.00