Invoice 243311

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. Te			ms	
09/06/13	Purchase Order Number		Order Data		Colonnar		Our Orden	N I
	Purchase Order Number	er	Order Date Salesperson 09/06/13 04LT			Our Order Number 243313		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:FU HONGDIAN X3(1RM)					0.00	0.00
2	SG3	9/28 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR					545.76	1091.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					210.00	210.00
4	HTL4	UPGRADE HILT	PGRADE HILTON HOTEL, SAN GABRIEL				110.00	440.00
1	1 C28 28% COMMISSION						0.00	0.00
1	А	AGENT:75332					0.00	0.00
1	С	CONFIRMED BY:LYDIA					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEIF	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**

1741.52 0.00 0.00

1741.52