Invoice 247171

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		Ship Via		F.O.B.		Terms	
10/14/13	Lurahaga Ordar Numb	or .	Order Date		Calcanaraan	Our Order	Mumbar
Purchase Order Number			Order Date Salesperson 10/14/13 04LT		Our Order Number 247147		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HUANG HAIYAN X2(1RM)				0.00	0.0
2	SG2	11/4 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.60	823.2
1 C30 30% COMMISS			ON			0.00	0.0
1 A AGENT:#7744			ı			0.00	0.0
1	1 C CONFIRMED BY:LYDIA					0.00	0.0
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.0

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