Invoice 248130

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		ip Via F.O.B.		Terms					
10/25/13		_		ı					
	Purchase Order Number		Order Date Salesperson 10/25/13 04LT			0	Our Order Number 248107		
Quantity	Item Number		10/23/13	Description	UTLI	Unit F		Amount	
1 PAX PA		PASSENGER:WANG YE X4(1RM)					0.00	0.00	
2	2 SFO 10/27 SAN F			RANCISCO 3 DAYS TOUR			90.00	180.00	
1	1 3RD 3RD		RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1	4TH	4TH PERSON SUR	CHARGE				70.00	70.00	
1	s	A# 41-44					0.00	0.00	
1	15	6:45AM BEST WES	TERN EXEC	CUTIVE ROWLAND	D HEIGHTS		0.00	0.00	
1	A	AGENT:78057					0.00	0.00	
1	С	CONFIRMED BY:LY	/DIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS			0.00	0.00	
	1	ı				L			

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 250.00 0.00 0.00

250.00