Invoice 248897

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

		hip Via F.O.B.		Terms					
11/04/13							_		
Purchase Order Number			Order Date Salesperson 11/04/13 04LT			C	Our Order Number 248873		
Quantity	Item Number				11-2				
Qualitity	item Number			Description		Unit	Price	Amount	
1	PAX	PASSENGER:YIN	SSENGER:YIN MENGDI X2(1RM)				0.00	0.00	
2	SG3	12/16 TR-IN/SFO/0	FO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	1091.52	
1	HTL2	12/24 COMFORT I	T INN, COCKATOO LAX				75.00	75.00	
1	C28	28% COMMISSION	N				0.00	0.00	
1	Α	AGENT:78402					0.00	0.00	
1	С	CONFIRMED BY:L	.YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	UPON RECEI	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 1166.52 0.00 0.00

1166.52