Invoice 245678

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. T		erms	
09/25/13							
Purchase Order Numb		er	Order Date Salesperson 09/25/13 04LT		Salesperson 04LT	Our Order Number 245650	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SU HSIAOYUN X3(1RM)				0.00	0.00
2	G2	10/8 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.00	105.00
1	1 C28 28% COMMISSION						0.00
1	1 A AGENT:#76432					0.00	0.00
1	С	':LYDIA			0.00	0.00	
1	PMT1	MT1 PAYMENT DUES 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**

649.32 0.00 0.00 649.32