Invoice 244104

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.		Terms	Terms	
09/12/13			Order Date		0-1	0.00 0.00	- N	
	Purchase Order Number	er	Order Date Salesperson 09/12/13 04LT			Our Order Number 244075		
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:WANG XINRU X3(1RM)				0.00	0.00	
2	S2	9/16 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.56	573.12	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.00	105.00	
1	1 C28 28% COMMIS			ION			0.00	
1	1 A AGENT:75727					0.00	0.00	
1	1 C CONFIRMED BY:					0.00	0.00	
1	1 PMT1 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**

678.12 0.00 0.00

678.12