Invoice 241811

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	SI	hip Via	F.O.B.		Т	Terms	
08/26/13 Purchase Order Numb			Order Date		Valence on a second	Our Order	Number
				10PB	Our Order Number 241810		
Quantity	tity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:CHEN YU X1(1RM)				0.00	0.00
1	L2	9/11 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR				452.16	452.16
4	HTLS	SINGLE ROOM SUPPLEMENT				40.00	160.00
1	HTL2	9/15 1NT EXTRA (A COMFORT INN, COCKATOO LAX			75.00	75.00
4	4 HTL7 UPGRADE PA			CIFIC PALM GOLF RESORT			0.00
1	A	AGENT:#74512				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION	N			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. T				0.00	0.00
	1	1					

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

687.16 0.00 0.00 687.16