Invoice 244618

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	Ship Via		F.O.B.		Terms	
09/16/13	roboso Order Numb	or.	Order Date	Col		Our Order I	Mumbar
Purchase Order Number			Order Date Salesperson 09/16/13 10PB			Our Order Number 244590	
Quantity	Item Number		<u> </u>	Description		Unit Price	Amount
1 P/	AX	PASSENGER:GU ZIHENG X2(1RM)			0.00	0.00	
2 L1	1	12/21 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR			372.96	745.9	
3 H	TL4	UPGRADE HILTON HOTEL, SAN GABRIEL				90.00	270.0
1 A		AGENT:#75772				0.00	0.0
1 C		CONFIRMED BY:PHOEBE				0.00	0.0
1 C	28	28% COMMISSION				0.00	0.0
1 PI	MT1	PAYMENT DUE	S UPON RECEIPT	. THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 1015.92 0.00 0.00 1015.92

4