Invoice 246906

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.		erms	
10/09/13 Purchase Order Numb		or	Order Date		Palagnaragn	Our Order	Number
Pulchase Order Number		ei			04LT	Our Order Number 246883	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG XIAOJU X3(1RM)				0.00	0.00
2	FSB3	10-11 SFO-IN/GCN/3N-LAS/US/DL/LA-OUT 9 DAYS TOUR				588.96	1177.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				200.00	200.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:77138				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
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 1377.92 0.00 0.00

1377.92