Invoice 249031

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. Te		erms	
11/05/13			Onder Dete		2-1	Over Order	Nicosale a se
	Purchase Order Numb	er	Order Date Salesperson 11/05/13 04LT		Our Order Number 249007		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CAO YIDONG X2(1RM)				0.00	0.00
2	FSG2	11/13 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR				418.60	837.20
2	HTL3	RADISSON HOTEL WHITTIER				0.00	0.00
1	C30	30% COMMISSION				0.00	0.00
1	А	AGENT:78544				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**

837.20 0.00 0.00 837.20