Invoice 248864

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

l 11/04/13	Date S			F.O.B.	Te	Terms		
11/04/13 Purchase Order Number		r Order Date Salesperson		alesperson	Our Order Number			
T distinct order Number			11/04/13 04LT		248841			
Quantity	Item Number		Description			Unit Price	Amount	
1	PAX	PASSENGER:ZHA	NG ZHANQI	S ZHANQI X4(2RMS)			0.00	
4	B2	11/23 LA/GCN/3N-	LAS/US 6 DA	S/US 6 DAYS TOUR			1226.40	
4	HTL3	RADISSON HOTE	L WHITTIER	WHITTIER			0.00	
1	1 C30 30% COMMISSION		N				0.00	
1 .	1 A AGENT:78395					0.00	0.00	
1	1 C CONFIRMED BY:LYI					0.00	0.00	
1	PMT1	PAYMENT DUES I	UPON RECEI	PT. 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**

1226.40 0.00 0.00

1226.40