Invoice 243047

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. Te		erms	
09/04/13 Purchase Order Numl		or	Order Date		Colognoroon	Our Order	Number
		ei e	Order Date Salesperson 09/04/13 04LT		Our Order Number 243048		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG ZHENGQIU X2(1RM)				0.00	0.00
2	G4	10/17 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				509.76	1019.52
1	HTL2	10/23 COMFORT INN, COCKATOO LAX				75.00	75.00
4	HTL7	PACIFIC PALM	PACIFIC PALM GOLF RESORT			0.00	0.00
1 C28		28% COMMISSION			0.00	0.00	
1	1 A AGENT:# 74		IT:# 74781			0.00	0.00
1	1 C CONFI		ONFIRMED BY:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIP			IPT. 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 1094.52 0.00 0.00

1094.52