Invoice 246909

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		Ship Via		F.O.B.		Terms	
10/09/13 Purchase Order Number		or C	Order Date	0	alesperson	Our Order	Number
		10/09/13 04LT			246886		
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:YU F	FUHAO X2(1RM)			0.00	0.00
2	G1	10/21 TR-IN/GCN3/	3/TR-OUT 4 DAYS TOUR			152.60	305.20
1	HTL2	10/24 COMFORT IN	INN, COCKATOO LAX			75.00	75.00
1	1 HTL7 PACIFIC PA		I GOLF RESORT			0.00	0.00
1	1 C30 30%		90% COMMISSION				0.00
1	1 A AGENT:77123					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UP			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**

380.20 0.00 0.00

380.20