Invoice 245571

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

		Ship Via		F.O.B.		Terms	Terms	
09/24/13								
Purchase Order Number			Order Date Salesperson 09/24/13 04LT			Our Order Number 245543		
Quantity	Item Number	Description 04L1				Unit Price		unt
1	PAX	PASSENGER:WANG YING X2(1RM)				C	0.00	0.00
2	L1	10/30 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372	2.96	45.92
1	HTL2	11/12 COMFOR	MFORT INN, COCKATOO LAX			75	5.00	75.00
3 HTL7		PACIFIC PALM GOLF RESORT					0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	1 A AGENT:# 76454						0.00	0.00
1	С	CONFIRMED B	Y:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	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**

820.92 0.00 0.00

820.92