Invoice 241332

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	
08/22/13 Purchase Order Numb		or	Order Date	C	alaanaraan	Our Order	Mumbar
	- urchase Order Numbe	ei	Order Date Salesperson 08/22/13 04LT		Our Order Number 241331		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHAO XIUYUN X3(1RM)				0.00	0.00
2	G2	9/10 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.00	105.00
1	1 C28 28% COMMISSIO			N			0.00
1	1 A AGENT:74437					0.00	0.00
1	С	:LYDIA			0.00	0.00	
1	1 PMT1 PAYMENT DUES UPON RECEIPT. T					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**

649.32 0.00 0.00

649.32