Customer US4328

Invoice 246338



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

	OI.	nip Via	F.O.B. Te			erms	
10/02/13	Purchase Order Numbe		- · I				
P		Order Date Salesperson 10/02/13		Salesperson	Our Order Number 246315		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG ZHIHUA X 3PAX (1RM)				0.00	0.00
2	SG4	10/12 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR				660.96	1321.92
1	3RD	3RD PERSON SURCHA	305.00	305.00			
1	C28	28% COMMISSION	SION			0.00	0.00
1	A	AGENT:76904				0.00	0.00
1	С	CONFIRMED BY:CHAR	RLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON	N RECEIF	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**

1626.92 0.00 0.00

1626.92