Invoice 248527

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	SI	Ship Via		F.O.B. Te		erms	
10/30/13			Order Date			Over Onder	Nivershau
	Purchase Order Numbe	er	Order Date Salesperson 10/30/13 04LT		Our Order Number 248506		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI JIAN X2(1RM)				0.00	0.00
2	G3	1/2/14 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
1	HTL2	1/7 COMFORT INN, COCKATOO LAX				75.00	75.00
3	3 HTL7		PACIFIC PALM GOLF RESORT			0.00	0.00
1 C28		28% COMMISSION				0.00	0.00
1	1 A AGEN		GENT:# 78238			0.00	0.00
1	1 C CO		CONFIRMED BY:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RE			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 864.12 0.00 0.00

864.12