Customer US4328

Invoice 248010



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.		Terms	
10/24/13				T			
	Purchase Order Numb	er	Order Date Salesperson 10/24/13			Our Order Number 247987	
Quantity	Item Number	Description				Unit Price	
1	PAX	PASSENGER:LAI MENGCHEN X 3PAX (1RM)				(0.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				200	200.0
1	D	REFOR TO #247712					0.00
1	C28	28% COMMISS	8% COMMISSION				0.00
1	A	AGENT:77697					0.00
1	С	CONFIRMED BY:CHARLENE					0.00
1	PMT1	MT1 PAYMENT DUES UPON RECEIPT. THANKS					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**

200.00 0.00 0.00 200.00