Invoice 243574

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	
09/09/13 Purchase Order Numb		or	Order Date		Colonorcon	Our Order	Number
		ei	Order Date Salesperson 09/09/13 04LT		Our Order Number 243578		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YI CHAOYU X3(1RM)				0.00	0.00
2	VG3	10/9 LAS-IN/GCN/US/DL/LA-OUT 5 DAYS TOUR				358.56	717.12
1	3RD	3RD PERSON S	URCHARGED(RCHARGED(BUY 2 GET 1 FREE)			190.00
1	C28	ON			0.00	0.00	
1	1 A AGENT:75498						0.00
1	С	CONFIRMED BY	:LYDIA	LYDIA			0.00
1	PMT1	PAYMENT DUE	S UPON RECE	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**

907.12 0.00 0.00 907.12

Page