Invoice 242788

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	S	Ship Via		F.O.B. Te		erms	
09/03/13 Purchase Order Numb		or	Order Date		alesperson	Our Order	Number
ı	urchase Order Numb		09/03/13 04LT		242789		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN CHAOYANG X3(1RM)				0.00	0.00
2	VSB1	9/17 LAS-IN/GAN/3N-LAS/SFO/LA-OUT 7 DAYS				315.36	630.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1	C28	28% COMMISSI	ON	N			0.00
1	А	AGENT:# 74863				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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**

640.72 0.00 0.00

640.72