Invoice 243813

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		Ship Via	F.O.B.		Terms				
09/10/13									
Purchase Order Number			Order Date			Our C	Our Order Number 243781		
Quantity	Item Number	09/10/13 04LT Description				Unit Price		Amount	
1	PAX	PASSENGER:WANG WENCHEN X2(1RM)					0.00	0.00	
2	SG2	9/25 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				42	3.36	846.72	
3	HTL3	RADISSON HOTEL WHITTIER					0.00	0.00	
1	C28	28% COMMISS	ION	N			0.00	0.00	
1	А	AGENT:75633					0.00	0.00	
1	С	CONFIRMED BY:LYDIA					0.00	0.00	
1	PMT1	PAYMENT DUE	S UPON RECEI	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**

846.72 0.00 0.00

846.72