Invoice 248449

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		rms	
10/29/13 Purchase Order Nur		or	Order Date	Salor	Salesperson		Number
	- urchase Order Numb	ei ei	10/29/13			Our Order Number 248428	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LIN LIXIA X4(1RM)				0.00	0.00
2	S1	12/22 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				171.36	342.72
1	1 3RD 3RD PERSON SI			JRCHARGED(BUY 2 GET 1 FREE)			10.00
1	4TH	4TH PERSON S	TH PERSON SURCHARGE			99.36	99.36
1	HTL7	PACIFIC PALM	CIFIC PALM GOLF RESORT			0.00	0.00
1	1 C28 28% COMMISSIO					0.00	0.00
1	1 A AGENT:# 78172					0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT D			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**

452.08 0.00 0.00

452.08