Invoice 245806

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	SI	hip Via	F.O.B.			Terms	
09/26/13			Order Date	l	\	Our Orde	Ni wala a u
	Purchase Order Number	or Order Date Salesperson 09/26/13 04LT		Our Order Number 245778			
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YAO	AO JINHUA X3(1RM)			0.00	0.00
2	G4	9/30 TR-IN/GCN3/L	3/US/SW/DL/TR-OUT 7 DAYS TOUR			509.76	1019.52
1	3RD	3RD PERSON SUF	SURCHARGED(BUY 2 GET 1 FREE)			295.00	295.00
1	HTL2	10/7 COMFORT IN	/7 COMFORT INN, COCKATOO LAX			85.00	85.00
1	HTL10	9/30 HOWARD JOHNSON, FULLERTON				70.00	70.00
2	СТ	0/1 CITY TOUR-LO	CITY TOUR-LOS ANGELES			60.00	120.00
1	СТ	1CHILD CITY TOU	TOUR-LOS ANGELES			55.00	55.00
1	C28	28% COMMISSION	OMMISSION			0.00	0.00
1	A	AGENT:76379				0.00	0.00
1	С	CONFIRMED BY:L	Y:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES U	ES 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**

1644.52 0.00 0.00

1644.52