Invoice 245450

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	
09/23/13 Purchase Order Numb		or	Order Date		Calcanaraan	Our Order	Number
Purchase Order Number		ei ei			04LT	Our Order Number 245422	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG LEI X3(1RM)				0.00	0.00
2	G2	9/24 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	3RD	3RD PERSON S	SURCHARGED(RCHARGED(BUY 2 GET 1 FREE)			105.00
1	C28	ON	N			0.00	
1	A				0.00	0.00	
1	С	CONFIRMED BY	Y:LYDIA	_YDIA			0.00
1	PMT1 PAYMENT DUES UPON I			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**

649.32 0.00 0.00

649.32