Invoice 243816

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	
09/10/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
		ਰ। -	09/10/13 04LT		Our Order Number 243784		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MAO ZHIGANG X2(1RM)				0.00	0.00
2	SG4	9/22 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR				660.96	1321.92
5	HTL3	RADISSON HOTEL WHITTIER				0.00	0.00
1	C28	28% COMMISSI	ON	N			0.00
1	A	AGENT:75371				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	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 1321.92 0.00 0.00

1321.92