Invoice 244011

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	St	Ship Via		F.O.B. Te		erms	
09/11/13			Order Date		Calcanaraan	Our Order	Number
Purchase Order Number		2 1	Order Date Salesperson 09/11/13 04LT		04LT	Our Order Number 243981	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHOU JINGKUN X1(1RM)				0.00	0.00
1	L1	10/2 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	372.96
1	HTL2	10/5 COMFORT INN, COCKATOO LAX				75.00	75.00
3	HTLS	SINGLE ROOM	GLE ROOM SUPPLEMENT			40.00	120.00
3	3 HTL3 RAD		RADISSON HOTEL WHITTIER				0.00
1	1 C28 28% COMMISSIO			N			0.00
1	1 A AGENT:75532						0.00
1	1 C CONFIRMED B		':LYDIA			0.00	0.00
1	PMT2	BEFORE TOU	R DEPARTURE		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**

567.96 0.00 0.00 567.96