Invoice 241835

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

		ip Via F.O.B.		Terms				
08/26/13				ı				
Purchase Order Number			Order Date Salesperson 08/26/13 04LT			Our Order Number 241834		
Quantity	Item Number	Description			Unit		Amount	
Qualitity	Tem Number			Description		Offic	Price	Amount
1	PAX	PASSENGER:CHE	ASSENGER:CHEN WEI X2(1RM)				0.00	0.00
2	G4	9/29 TR-IN/GCN3/	3/US/SW/DL/TR-OUT 7 DAYS TOUR				509.76	1019.52
4	HTL4	UPGRADE HILTOI	ON HOTEL, SAN GABRIEL				90.00	360.00
1	C28	28% COMMISSION	N				0.00	0.00
1	A	AGENT:74395					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECE	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**

1379.52 0.00 0.00 1379.52