## **Invoice 245383**

## 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	
09/23/13  Purchase Order Num		or	Order Date	C.	alaanaraan	Our Order	Number
		ei ei	Order Date         Salesperson           09/23/13         04LT		Our Order Number 245355		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:KONG QINGHONG X3(1RM)				0.00	0.00
2	FSG1	10/2 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR				308.16	616.32
1	3RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			10.00
1	C28	28% COMMISSI	SION			0.00	0.00
1	1 A AGENT:76347					0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
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 626.32 0.00 0.00

626.32