Invoice 247172

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	9	Ship Via		F.O.B. Te		rms	
10/14/13	Purchase Order Numb	Onder Number		Order Pate		Our Orden	Ni wasia a u
<u> </u>	- Purchase Order Numb	<u> Der </u>	Order Date Salesperson 10/14/13 04LT		Our Order Number 247149		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:DU MING X1(1RM)				0.00	0.00
1	FSG2	11/1 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR				418.60	418.60
6	HTLS	SINGLE ROOM SUPPLEMENT				40.00	240.00
1	1 C30 30% COMMISSION					0.00	0.00
1	1 A AGENT:76898					0.00	0.00
1	1 C CONFIRMED BY:LYDIA					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. 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**

658.60 0.00 0.00 658.60