Invoice 244939

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		Ship Via	F.O.B.		Terms			
09/18/13						<u> </u>		
Purchase Order Number			Order Date Salesperson 09/18/13 10PB		Our C	Our Order Number 244911		
Quantity	Item Number	Description				Unit Price		Amount
1	PAX	PASSENGER:YE ZHENKUN X2(1RM)				(0.00	0.0
2	SG2	12/11 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423	3.36	846.72
3	HTL7	UPGRADE PACIFIC PALM GOLF RESORT					0.00	0.0
1	A	AGENT:#76056					0.00	0.0
1	С	CONFIRMED BY:PHOEBE					0.00	0.0
1	C28	28% COMMISSION					0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECEIP	T. THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice

846.72 0.00 0.00 846.72