Invoice 249140

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			
11/06/13								
Purchase Order Number			Order Date Salesperson 11/06/13 04LT				Our Order Number 249107	
Quantity	Item Number		11/00/13	Description	U4L1	11-2		
Quantity	item Number			Description		Unit	Price	Amount
1	1 PAX PASSENGER:D			ENG ZHAOGUO X2(1RM)			0.00	0.00
2	S2	11/19 TR-IN/SFO3/	D3/DL/TR-OUT 5 DAYS TOUR				278.60	557.20
2	HTL3	RADISSON HOTEL	EL WHITTIER				0.00	0.00
1	C30	30% COMMISSION	I				0.00	0.00
1	Α	AGENT:78591					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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**

557.20 0.00 0.00

557.20