Invoice 247274

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	St	nip Via		F.O.B.		Terms	
10/15/13			Ouden Dete		0-1	00	ad an Nicoralis an
Purchase Order Number		er (Order Date Salesperson 10/15/13 04LT			Our Order Number 247251	
Quantity	Quantity Item Number		Description			Unit Price	
1	PAX	PASSENGER:MAC	AO WENJIE X2(1RM)			0	.00 0.00
2	G1	10/18 TR-IN/GCN3	N3/TR-OUT 4 DAYS TOUR			152	.60 305.20
1	C30	30% COMMISSION	ION			0	.00 0.00
1	A	AGENT:#77535				0	.00 0.00
1	С	CONFIRMED BY:L	YDIA.			0	.00 0.00
1	PMT1	PAYMENT DUES U	JPON RECE	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 305.20 0.00 0.00

305.20