Invoice 247951

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.		Terms		
10/23/13							
Purchase Order Number			Order Date Salesperson		Our Order Number		
Quantity	Item Number		10/23/13 04LT Description			Unit Price	47928 Amount
		Description				Office	Amount
1	PAX	PASSENGER:CAI JINGWEI X2(1RM)				0.0	0.0
2	SG2	12/29 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.3	36 846.7
3	HTL7	PACIFIC PALM GOLF RESORT				0.0	0.0
1	C28	28% COMMISS	DMMISSION			0.0	0.0
1	A	AGENT:#77951					0.0
1	С	CONFIRMED BY:LYDIA					0.0
1	PMT1	PAYMENT DUE	S UPON RECEIF	PT. THANKS		0.0	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