Invoice 246575

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	SI	Ship Via		F.O.B. Te		erms	
10/05/13			Order Date		1	Our Order	Nimaka
Purchase Order Numb		er	Order Date Salesperson 10/05/13		Our Order Number 246552		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:ZHENG WEI X 4PAX (1RM)				0.00	0.00
2	S2	1/24/14 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
1	3RD	3RD PERSON S	URCHARGED(CHARGED(BUY 2 GET 1 FREE)			105.00
1	4TH	4TH PERSON S	H PERSON SURCHARGE			200.16	200.16
1	C28	28% COMMISSION	% COMMISSION			0.00	0.00
2	2 HTL7 UPGRADE HOTE			L PACIFIC PALM GOLF RESORT			0.00
1	1 A AGENT:76459-A						0.00
1	1 C CONFIRMED BY:		:CHARLENE	CHARLENE		0.00	0.00
1	PMT1	PAYMENT DUES	S UPON RECE	IPT. THANKS		0.00	0.00
	1						

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

878.28 0.00 0.00

878.28