Invoice 244611

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	
09/16/13 Purchase Order Number		⊃r	Order Date	S	alesperson	Our Order	Number
	t dronase order reamble	51	09/16/13 10PB		244583		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHUNG YIN-TING X2(1RM)				0.00	0.00
2	B2	10/8 LA/GCN/3N-LAS/US 6 DAYS TOUR				315.36	630.72
2	HTL9	UPGRADE CRO	WNE PLAZA, F	NE PLAZA, FULLERTION			0.00
1	1 HTL2 1		10/13 1NT EXTRA COMFORT INN, COCKATOO LAX			75.00	75.00
1	1 A AG		AGENT:#75834			0.00	0.00
1	1 C CONFIRMED		3Y:PHOEBE			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00	
1	1 PMT1 PAYMENT DUES			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**

705.72 0.00 0.00

705.72