Invoice 243011

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	S	Ship Via		F.O.B. Te		erms	
09/04/13 Purchase Order Num			Order Date	0		Our Orden	Ni wasia a w
		er	Order Date Salesperson 09/04/13 04LT		Our Order Number 243012		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG HONGYU X4(2RMS)				0.00	0.00
4	SG3	10/2 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	2183.04
1	1 C28 28% COMMISSIC			N .			0.00
1	A	AGENT:75052	52			0.00	0.00
1	1 C CONFIRMED BY					0.00	0.00
1	PMT1	PAYMENT DUE	UPON RECEIPT. 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**

2183.04 0.00 0.00

2183.04