Invoice 245682

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		ip Via F.O.B.			Terms			
09/25/13 Purchase Order Numl			ndan Data	l	Calagnaria	Our C)	Ni. washa a n
	Purchase Order Numbe		Order Date Salesperson 09/25/13 04LT		Our Order Number 245654			
Quantity	Item Number			Description		Unit Price		Amount
1	PAX	PASSENGER:XIA Z	A ZHENGHONG X1(1RM)			(0.00	0.00
1	VG3	9/28 LAS-IN/GCN/US/DL/LA-OUT 5 DAYS TOUR					8.56	358.56
4	HTLS	SINGLE ROOM SUF	SUPPLEMENT			40	0.00	160.00
1	C28	28% COMMISSION					0.00	0.00
1	С	CONFIRMED BY:LY	ΌΙΑ				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	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**

518.56 0.00 0.00

518.56