Invoice 244356

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		Ship Via		F.O.B. Te		erms	
09/14/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
		51 	09/14/13 10PB		Our Order Number 244327		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:KUANG DEJUN X1(1RM)				0.00	0.00
1	G1	10/4 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	156.96
3	HTLS	SUPPLEMENT	JPPLEMENT			120.00	
1	1 HTL9		UPGRADE CROWNE PLAZA, FULLERTION			0.00	0.00
1	1 A AGENT:#7570		707			0.00	0.00
1	1 C CONFIRMED BY:		PHOEBE			0.00	0.00
1	1 C28 28% COMMISSIO		ON	N			0.00
1	PMT1	PAYMENT DUES 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**

276.96 0.00 0.00

276.96