Invoice 243811

Customer US4328



1455 Monterey Pass Rd. #210 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

		ip Via F.O.B.		Terms				
09/10/13 Purchase Order Numb			Order Date		Calcanaraan	0	r Ordon	Number
		el C	Order Date Salesperson 09/10/13 04LT		Ou	Our Order Number 243779		
Quantity	Item Number			Description		Unit Pr		Amount
1	1 PAX PASSENGE			R:ZHANG YAN X3(1RM)				0.00
2	G1	10/1 TR-IN/GCN3/7	I3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	3RD	3RD PERSON SUF	SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1	1 HTL4 UPGF		PGRADE HILTON HOTEL, SAN GABRIEL				110.00	110.00
2	2 HTL2 1		10/4,5 2NTS COMFORT INN, COCKATOO LAX				85.00	170.00
1	1 C28 28% COMMIS			SSION			0.00	0.00
1	Α	AGENT:75384					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	1 PMT1 PAYMENT D			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 603.92 0.00 0.00

603.92