Invoice 246816

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

Date	St	nip Via	F.O.B.		erms		
10/08/13				_			
Purchase Order Number			Order Date Salesperson 10/08/13 04LT		Our Order Number 246793		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG JUN X2(1RM)				0.00	0.00
2	G3	10/10 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
1	C28	28% COMMISSION	l				0.00
1	1 A AGENT:# 77042						0.00
1	С	CONFIRMED BY:LY	YDIA			0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECEI	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**

789.12 0.00 0.00

789.12