Invoice 246731

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	
10/07/13			Onder Dete		2-1	Over Order	Nicosia
	Purchase Order Number	er	Order Date Salesperson 10/07/13 04LT		Our Order Number 246708		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN WENAN X2(1RM)				0.00	0.00
2	G4	10/26 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				495.60	991.20
3	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	C30	30% COMMISSION				0.00	0.00
1	1 A AGENT:# 76989					0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1 PAYMENT DUES UPON RECEIPT.			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**

991.20 0.00 0.00

991.20