Invoice 243015

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	S	Ship Via		F.O.B. Te		erms	
09/04/13	Purchase Order Numb		Order Date		Valentaren	Our Order	Mumbar
·		Dei	09/04/13			Our Order Number 243016	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TANG BIRONG X1(1RM)				0.00	0.00
1	FS2	9/25 SFO-IN/YOS/US/LA-OUT 4 DAYS TOUR				286.56	286.56
3	HTLS	SINGLE ROOM SUPPLEMENT				40.00	120.00
1	1 C28 28% COMMISSIO			N .			0.00
1	1 A AGENT:# 75126					0.00	0.00
1	1 C CONFIRMED BY:L					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. 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 406.56 0.00 0.00

406.56