Invoice 246607

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		Ship Via	F.O.B.			Terms	Terms		
10/06/13 Purchase Order Numb		or	Order Date		Salesperson	<u> </u>	Our Orda	Number	
		lei (10/06/13 04LT			Our Order Number 246584			
Quantity	Item Number			Description		Uni	t Price	Amount	
1	PAX	PASSENGER:YAN	G SHUMIN X	(4(2RMS)			0.00	0.00	
4	SG3	12/5 TR-IN/SFO/GO	/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	2183.04	
2	HTL2	12/13 COMFORT II	RT INN, COCKATOO LAX				75.00	150.00	
8	HTL7	PACIFIC PALM GC	M GOLF RESORT				0.00	0.00	
1	C28	28% COMMISSION	١				0.00	0.00	
1	Α	AGENT:76973					0.00	0.00	
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON 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 2333.04 0.00 0.00 2333.04

1