Invoice 600482

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. To		erms	
01/06/14			Order Date	C		Over Onder	Nivershau
	Purchase Order Numbe	er	Order Date Salesperson 01/06/14		Our Order Number 600482		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:CHEN YICUN X2(1RM)				0.00	0.00
2	FSG3	1/14 SFO-IN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR				492.70	985.40
1	HTL2	1/21 1NT COMFORT INN, COCKATOO LAX				95.00	95.00
1	C35	35% COMMISSION				0.00	0.00
1	A AGENT:#81715					0.00	0.00
1	С	CONFIRMED BY	:PHYLLIS			0.00	0.00
1	PMT1 PAYMENT DUES UPON RECEIPT. 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 1080.40 0.00 0.00

1080.40