Invoice 247028

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.		Terms	
10/11/13						1 0 0 .	
Purchase Order Numb		er			o4LT	Our Order Number 247006	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:QU QIAN X3(1RM)				0.00	0.00
2	VSB4	12/16 LAS-IN/GCN/3N-LAS/SFO/US/SW/DL/LA-OUT 10 DAYS				668.16	1336.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				295.00	295.00
4	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT: # 77227				0.00	0.00
1	С	CONFIRMED BY:LYDIA				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 1631.32 0.00 0.00

1631.32