Invoice 243315

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

		hip Via	o Via F.O.B.			Terms			
09/06/13			Order Dete		Calagraman		· · · Oude	Nivershau	
Purchase Order Number			Order Date Salesperson 09/06/13 04LT				Our Order Number 243317		
Quantity	Item Number			Description		Unit F		Amount	
1	1 PAX PASSENGER			HUANG YONGMEI X1(1RM)			0.00	0.00	
1	FSG1	9/11 SFO-IN/GCN/2	N/2N-LAS/LA-OUT 6 DAYS TOUR				308.16	308.16	
5	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	200.00	
1	1 HTL7 PACIFIC PALM			GOLF RESORT			0.00	0.00	
1	1 C28 28% COMMIS			SION			0.00	0.00	
1	A	AGENT:75314					0.00	0.00	
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON RECEI	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**

508.16 0.00 0.00 508.16