Invoice 249181

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		Terms	
11/07/13	Purchase Order Numb	order Number		Order Date Salesperson		Our Order Number	
·		Dei	Order Date Salesperson 11/07/13 04LT		249146		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU CHUNLING X2(1RM)				0.00	0.00
2	FSG4	12/18 SFO-IN/GCN/2N-LAS/US/SW/DL/LA-OUT 9 DAYS TOUR				668.16	1336.32
4	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	1 C28 28% COMMISSIO			N			0.00
1	A	AGENT:78237-B				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	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**

1336.32 0.00 0.00

1336.32