Invoice 243432

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	rerms erms		
09/08/13		<u> </u>		ı			0 0 1		
	Purchase Order Numb	er	Order Date Salesperson 09/08/13 04LT			Our Order Number 243434			
Quantity	Item Number		00.00.10	Description	5.2.	Un	t Price	Amount	
1	PAX	PASSENGER:ZON	ONG BAIYING X1(1RM)				0.00	0.00	
1	VSG1	9/25 N/GCN/SFO/	/YOS/LA-OUT 6 DAYS TOUR				272.16	272.16	
5	HTLS	SINGLE ROOM SI	UPPLEMENT				40.00	200.00	
1	C28	28% COMMISSIO	N				0.00	0.00	
1	A	AGENT:#75448					0.00	0.00	
1	С	CONFIRMED BY:	LYDIA				0.00	0.00	
1	PMT1	PAYMENT DUES	UPON RECE	IPT. THANKS			0.00	0.00	
-	1	•				ı		•	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 472.16 0.00 0.00 472.16

1