Customer US4328

Invoice 246918



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	9	Ship Via		F.O.B.		Terms	Terms	
10/09/13						+		
	Purchase Order Numb	<u>oer</u>	Order Date Salesperson			Our Order Number		
Quantity	Item Number		10/09/13 Pagadatian			246895		
Quality	item Number			Description		Unit Price	Amount	
1	PAX	PASSENGER:JIN JU X 2PAX (1RM)				0.00	0.0	
2	FSB4	10/11 SFO-IN/GCN/3N-LAS/US/DL/CT/LA-OUT 10 DAYS TOUR				711.36	1422.7	
1	1 C28 28% COMMISSION				0.00	0.0		
1	1 A AGENT:73460				0.00	0.0		
1	1 C CONFIRMED BY:CHARLENE					0.00	0.0	
1	PMT1	PAYMENT DUE	S UPON RECEI	IPT. THANKS		0.00	0.0	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1422.72 0.00 0.00 1422.72