Invoice 246248

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

		nip Via F.O.B.			Terms				
10/01/13									
	Purchase Order Numbe	er (Order Date Salesperson 10/01/13 04LT			Ot	Our Order Number 246221		
Quantity	tity Item Number		Description			Unit P		Amount	
1	PAX	PASSENGER:WAN	ASSENGER:WANG MIN X1(1RM)				0.00	0.00	
1	FSB4	11/8 SFO-IN/GCN/	CN/3N-LAS/US/DL/CT/LA-OUT 10 DAYS TOUR				711.36	711.36	
1	HTL2	11/17 COMFORT II	RT INN, COCKATOO LAX				75.00	75.00	
4	HTL7	PACIFIC PALM GO	I GOLF RESORT				0.00	0.00	
1	C28	28% COMMISSION	N				0.00	0.00	
9	HTLS	SINGLE ROOM SU	E ROOM SUPPLEMENT				40.00	360.00	
1	A	AGENT:# 76841					0.00	0.00	
1	С	CONFIRMED BY:L	YDIA.				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. THANKS			0.00	0.00	
							Т		

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1146.36 0.00 0.00 1146.36