Invoice 249013

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

Date	S	Ship Via		F.O.B.		Terms	
11/05/13							
ı	Purchase Order Numb	er	Order Date Salesperson 11/05/13 04LT			Our Order Number 248989	
Quantity	Item Number			Description	3.2.	Unit Price	Amount
1	PAX	PASSENGER:TAN JIN X1(1RM)				0.00	0.00
1	VSG2	11/9 LAS-IN/GCN/SFO/YOS/US/LA-OUT 7 DAYS TOUR				376.60	376.60
6	HTLS	SINGLE ROOM SUPPLEMENT				40.00	240.00
1	1 HTL5 11/15 COMFORT SUITE INN, ROSEMEAD					75.00	75.00
2	2 HTL3 RADISSON HOTEL WHITTIER					0.00	0.00
1	C30 30% COMMISSION					0.00	0.00
1	A AGENT:78516				0.00	0.00	
1	1 C CONFIRMED BY:LYDIA					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. 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**

691.60 0.00 0.00 691.60