Invoice 242662

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	SI	hip Via	F.O.B. T			Terms		
09/01/13							0 1	
	Purchase Order Numbe	Order Date Salesperson 09/01/13 04LT		Ou	Our Order Number 242663			
Quantity	Item Number		Description			Unit Pr		Amount
1	PAX	PASSENGER:LI A	ANJING X2(1RM)				0.00	0.00
2	SB2	10/3 LA/GCN/3N-L	N-LAS/SFO/US 9 DAYS TOUR				466.56	933.12
3	HTL7	PACIFIC PALM GO	GOLF RESORT				0.00	0.00
1	C28	28% COMMISSIO	N				0.00	0.00
1	A	AGENT:74583					0.00	0.00
1	С	CONFIRMED BY:L	_YDIA				0.00	0.00
1	PMT1	PAYMENT DUES	ES UPON RECEIPT. 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**

933.12 0.00 0.00

933.12