## Invoice 247127

## **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.			ıs	
10/13/13	Purchase Order Numb		Order Date		Coloniaran		Our Orden	N I. mala a n
•	Purchase Order Numb	DEI	Order Date Salesperson   10/13/13 04LT			Our Order Number 247104		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:LIU YIMIN X2(1RM)					0.00	0.00
2	SG3	10/23 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR					530.60	1061.20
1	1 C30 30% COMMISSION						0.00	0.00
1	А	AGENT:# 77247	GENT:# 77247				0.00	0.0
1	1 C CONFIRMED BY:						0.00	0.0
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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** 

1061.20 0.00 0.00 1061.20