Invoice 245378

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

Date	St	hip Via	F.O.B. Te		erms		
09/23/13				_			
	Purchase Order Number		Order Date Salesperson 09/23/13 04LT		Our Order Number 245350		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG JIE X2(1RM)				0.00	0.00
2	SB3	9/28 LA/GCN/3N-LAS/SFO/US/DL 10 DAYS TOUR				588.96	1177.92
1	C28	28% COMMISSION				0.00	0.00
1	А	AGENT:76283				0.00	0.00
1	С	CONFIRMED BY:LY	YDIA			0.00	0.00
1	PMT1	PAYMENT DUES U	PON 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 1177.92 0.00 0.00

1177.92