Invoice 243433

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	Ship Via		F.O.B.		erms	
09/08/13 Purchase Order Number		ar.	Order Date	9	Salesperson	Our Order	Number
		51 	09/08/13 04LT		243435		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YAN LIN X3(1RM)				0.00	0.00
2	G2	9/29 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	3RD	3RD PERSON S	URCHARGED(HARGED(BUY 2 GET 1 FREE)			105.00
1	C28	28% COMMISSI	ON	N			0.00
1	A				0.00	0.00	
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0.00	0.00
						<u> </u>	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

649.32 0.00 0.00 649.32