Invoice 245065

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	S	Ship Via		F.O.B. Te		erms	
09/19/13 Purchase Order Numb		or.	Order Date		alesperson	Our Order	Number
		51	09/19/13 10PB		Our Order Number 245037		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHI DONGOU X2(1RM)				0.00	0.00
2	SG2	10/9 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
3	HTL7	UPGRADE PAC	IFIC PALM GOL	PALM GOLF RESORT			0.00
1	HTL21	10/16 1NT EXTF	T EXTRA CIRCUS CIRCUS HOTEL, LAS VEGAS			45.00	45.00
1	1 A AGENT:#756		5			0.00	0.00
1	1 C CONFIRMED BY		PHOEBE			0.00	0.00
1	1 C28 28% COMMISS		ON			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON			IPT. 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**

891.72 0.00 0.00 891.72