Customer US4328

Invoice 248350



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		ns	
10/28/13		Order Peter			Over Orden	Niconale and	
	Purchase Order Numb	oer	Order Date Salesperson 10/28/13		<u>Ori</u>	Our Order Number 248329	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:FENG DONGFU X 1PAX (1RM)			0.00	0.00	
1	FS3	11/6 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR				397.60	397.60
4	HTLS	SINGLE ROOM SUPPLEMENT				40.00	160.00
1	1 C30 30% COMMISS					0.00	0.00
2	2 HTL7 PACIFIC PALM G			-		0.00	0.00
1	A	AGENT:78087				0.00	0.00
1	С	CONFIRMED BY	Y:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	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**

557.60 0.00 0.00

557.60