Invoice 246824

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.		Terms	Terms	
10/08/13		-						
	Purchase Order Number	er	Order Date Salesperson 10/08/13 04LT			Our Order Number 246801		
Quantity	Item Number	Description				Unit Price		
1	PAX	PASSENGER:YE YICONG X4(2RMS)				C	0.0	
4	L2	10/10 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR				452	1808.6	
1	C28	28% COMMISSION					0.00	
1	A					0.00		
1	1 C CONFIRMED BY:LYDIA						0.00	
1	PMT1 PAYMENT DUES UPON RECEIPT. THANKS					(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**

1808.64 0.00 0.00 1808.64