Invoice 600398

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		
01/06/14 Purchase Order Number		or	Order Date	9	alesperson	Our Order	Number
- Fulctiase Order Number		ei ,	01/06/14		Our Order Number 600398		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:ZHA	NG CONGR	NG CONGRONG X3(2RM)			0.00
3	FSB1	2/4 SFO-IN/GCN/3	N-LAS/LA-OU	I-LAS/LA-OU 7 DAYS TOUR			932.10
6	6 HTLS SINGLE ROOM SUF			PLEMENT			240.00
1	C35	35% COMMISSION	N			0.00	0.00
1	A	AGENT:#81833				0.00	0.00
1	С	CONFIRMED BY:F	PHYLLIS			0.00	0.00
1	PMT1	PAYMENT DUES I	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**

1172.10 0.00 0.00

1172.10