Invoice 245036

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. To		erms	
09/19/13 Purchase Order Numb		or	Order Date	c	alesperson	Our Order	Number
		CI	09/19/13 10PB		Our Order Number 245008		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN CHEN X2(1RM)				0.00	0.00
2	SG2	12/25 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	HTL5	UPGRADE COM	IFORT SUITE II	ORT SUITE INN, ROSEMEAD			20.00
1 HS 12		12/26 HOLIDAY	12/26 HOLIDAY SPECIAL FEE			40.00	40.00
1	1 A AGENT:		GENT:#75770			0.00	0.00
1	1 C CONFIRMED E		Y:PHOEBE			0.00	0.00
1	1 C28 28%		28% COMMISSION			0.00	0.00
1	1 PMT1 PAYMENT DUES			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 906.72 0.00 0.00

906.72