Invoice 248201

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	SI	Ship Via		F.O.B. Te		erms	
10/27/13			Ouder Date	I	0-1	Our Orden	Nicosaleses
Purchase Order Numb		er	Order Date Salesperson 10/27/13 04LT		Salesperson 04LT	Our Order Number 248178	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:PANG XIONGQI X3(1RM)				0.00	0.00
2	VB2	12/16 LAS-IN/GCN/3N-LAS/US/LA-OUT 5 DAYS TOUR				279.36	558.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00
1	1 HTL2 12/20 COMFORT INN, COCKATOO LAX			TOO LAX		85.00	85.00
1	1 HTL7 PACIFIC PALM GOLF RES			-		0.00	0.00
1	C28	28% COMMISSION	NC	V			0.00
1	A	AGENT:78040					0.00
1	С	CONFIRMED BY	.YDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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 738.72 0.00 0.00

738.72