Invoice 244010

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. Te		erms	
09/11/13 Purchase Order Number		or .	Order Date	C	Valaanaraan	Our Order	Mumbar
		ei e	Order Date Salesperson 09/11/13 04LT		Our Order Number 243980		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TANG JIANHUA X2(1RM)				0.00	0.00
2	G3	9/16 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
3	HTL3	RADISSON HOTEL WHITTIER				0.00	0.00
1	C28	28% COMMISSI	N			0.00	0.00
1	1 A AGENT:75721					0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON			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**

789.12 0.00 0.00

789.12