Invoice 246242

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		hip Via	F.O.B.		Terms		
10/01/13			D ()				
Purchase Order Number			Order Date Salesperson 10/01/13 04LT			Our Order Number 246216	
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:TIAN XIAOYU X2(1RM)			0.00	0.00	
2	G4	10/12 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR			509.76	1019.52	
1	C28	28% COMMISSION			0.00	0.00	
1	A	AGENT:76825			0.00	0.00	
1	С	CONFIRMED BY:LYDIA			0.00	0.00	
1	PMT1	PAYMENT DUES UPON	N RECEIPT. THANKS	3	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 1019.52 0.00 0.00

1019.52