Invoice 246894

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. T		erms	
10/09/13			Onder Dete		0-1	Over Order	N.L
	Purchase Order Number	er	Order Date Salesperson 10/09/13 04LT		Our Order Number 246871		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YE YICONG X4(2RMS)(1 2YEARS OLD CHILD)				0.00	0.00
4	L2	10/10 US/SW/DL/CT/TR-OUT 5 DAYS TOUR				427.16	1708.64
1	D	1 2YEARS OLD CHILD, DEDUCT \$100				0.00	0.00
1	C28	28% COMMISSI	ON	N			0.00
1	А	AGENT:77079				0.00	0.00
1	С	CONFIRMED BY	:LYDIA	_YDIA			0.00
1	PMT1	PAYMENT DUE	S 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**

1708.64 0.00 0.00

1708.64