Invoice 246122

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.		erms	
09/30/13 Purchase Order Numb			Order Date		Colonaran	Our Orden	Ni con la mara
	Purchase Order Numb	er	Order Date Salesperson 09/30/13 04LT		Our Order Number 246095		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHI FUZENG X2(1RM)				0.00	0.00
2	SG3	1/1/14 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	1091.52
4	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	C28	28% COMMISS	NC			0.00	0.00
1	1 A AGENT:76702					0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	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**

1091.52 0.00 0.00

1091.52