Invoice 247494

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		Ship Via		F.O.B. T		erms	
10/17/13			Onder Date) - I	Over Order	Niconalisas
Purchase Order Numb		er	Order Date Salesperson 10/17/13 04LT		oalesperson 04LT	Our Order Number 247469	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG YI X2(1RM)				0.00	0.00
2	SG3	10/25 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				530.60	1061.20
4	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	1 C30 30% COMMISSION				0.00	0.00	
1	1 A AGENT:# 77721				0.00	0.00	
1	C CONFIRMED BY:LYDIA				0.00	0.00	
1	PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00
						1	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1061.20 0.00 0.00 1061.20