Invoice 243005

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	Shi	Ship Via		F.O.B. Te		erms	
09/04/13 Purchase Order Numb		r	Order Date	9	alesperson	Our Order	Number
ı uı	Chase Order Number		09/04/13 04LT		243006		
Quantity	Item Number			Description		Unit Price	Amount
1 PA	AX	PASSENGER:CHEN RU X2(1RM)				0.00	0.00
2 G3	3	9/19 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
1 C2	28	28% COMMISSION				0.00	0.00
1 A	1 A AGENT:# 75059					0.00	0.00
1 C	1 C CONFIRMED BY:LYDIA					0.00	0.00
1 PN	MT1	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 789.12 0.00 0.00 789.12

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