Invoice 244082

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.		Terms	Terms	
09/12/13							
Purchase Order Number			Order Date Salesperson		Our Order Number 244052		
Quantity	Item Number	09/12/13 04LT Description				Unit Price	Amount
1	PAX	PASSENGER:MEI YONGJUN X2(1RM)			0.00	0.00	
2	SG2	11/14 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
3	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	C28	28% COMMISS	DMMISSION			0.00	0.0
1	А	AGENT:75718				0.00	0.0
1	С	CONFIRMED BY:LYDIA				0.00	0.0
1	PMT1	PAYMENT DUE	PAYMENT DUES UPON RECEIPT. THANKS				0.0
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Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 846.72 0.00 0.00

846.72