Invoice 242817

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. Te		erms	
09/03/13 Purchase Order Numb			Order Date			Our Order	N I usa la sa u
<u> </u>		er	Order Date Salesperson 09/03/13 04LT		04LT	Our Order Number 242818	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WEN WUJUN X6(2RMS)				0.00	0.00
4	L1	9/20 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	1491.84
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FRE)	295.00	590.00
1	C28	ON	N			0.00	
1	А	AGENT:75202				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	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**

2081.84 0.00 0.00

2081.84