Invoice 243437

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	hip Via	F.O.B.			Term	Terms		
09/08/13 Purchase Order Number		er Order Date		Salasparasp		1	Our Order Number		
		Order Date Salesperson 09/08/13 04LT			243439				
Quantity	Item Number		Description				Unit Price	Amount	
1	PAX	PASSENGER:LI CH	I CHENGUI X2(1RM)				0.00	0.00	
2	G1	9/9 TR-IN/GCN3/TF	I3/TR-OUT 4 DAYS TOUR				156.96	313.92	
1	HTL7	PACIFIC PALM GO	GOLF RESORT				0.00	0.00	
1	C28	28% COMMISSION	1				0.00	0.00	
1	A	AGENT:75456					0.00	0.00	
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	ES UPON RECEIPT. THANKS				0.00	0.00	
	1	1						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**

313.92 0.00 0.00

313.92