Invoice 245337

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	hip Via	F.O.B. Tel			Terms		
09/23/13			Order Dete	l	Colonianon		Over Orde	. N.L. was be a se
	Purchase Order Number	er C	Order Date Salesperson 09/23/13 04LT			Our Order Number 245309		
Quantity	Item Number			Description		Un	it Price	Amount
1	PAX	PASSENGER:ZHAI	ZHANG YAN X3(1RM)				0.00	0.00
2	G1	10/1 TR-IN/GCN3/T	3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	3RD	3RD PERSON SUR	SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1	HTL4	UPGRADE HILTON	GRADE HILTON HOTEL, SAN GABRIEL				110.00	110.00
1	D	CXL PSOT HOTEL,	CXL PSOT HOTEL, VOID# 243811				0.00	0.00
1	C28	28% COMMISSION	l				0.00	0.00
1	A	AGENT:75384					0.00	0.00
1	С	CONFIRMED BY:LY	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECE	IPT. THANKS			0.00	0.00
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**

433.92 0.00 0.00 433.92