Invoice 243008

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

		Ship Via	F.O.B.			Terms	Terms		
09/04/13									
Purchase Order Number			Order Date 09/04/13			Our C	Our Order Number 243009		
Quantity	Item Number	Description				Unit Price		Amount	
1	PAX	PASSENGER:MAO XIANMIN X1(1RM)				(0.00	0.00	
1	L1	9/20 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR					2.96	372.96	
3	HTLS	SINGLE ROOM SUPPLEMENT				40	0.00	120.00	
3	HTL7	PACIFIC PALM	ACIFIC PALM GOLF RESORT				0.00	0.00	
1	1 C28 28% COMMISSION					0.00	0.00		
1	A	AGENT:75229					0.00	0.00	
1	1 C CONFIRMED BY:LYDIA					0.00	0.00		
1	1 PMT1 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 492.96 0.00 0.00 492.96