Invoice 245091

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

		p Via F.O.B.		F.O.B.	Terms			
09/20/13		Order Data			Colograman		Over Ondon Niverbor	
Purchase Order Number		er	Order Date Salesperson 09/20/13 10PB		<u> </u>	Our Order Number 245063		
Quantity	tity Item Number		Description			Unit Pr		Amount
1	PAX	PASSENGER:ZHU	J SHENG X2(SHENG X2(1RM)			0.00	0.00
2	SB3	9/30 LA/GCN/3N-L	LAS/SFO/US/DL 10 DAYS TOUR			,	588.96	1177.92
4	HTL5	UPGRADE COMF	IFORT SUITE INN, ROSEMEAD				0.00	0.00
1	А	AGENT:#76100					0.00	0.00
1	С	CONFIRMED BY:	PHOEBE				0.00	0.00
1	C28	28% COMMISSIO	N				0.00	0.00
1	PMT1	PAYMENT DUES	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**

1177.92 0.00 0.00

1177.92