Invoice 247027

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	Ship Via		F.O.B. Te		erms	
10/11/13	Purchase Order Numb	oor	Order Date	Order Date Salesperson		Our Order Number	
	ruichase Order Numb	Jei	10/11/13 04LT		247004		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:ZHOU HAIYING X2(1RM)				0.00	0.00
2	S1	11/24 TR-IN/SF03/TR-OUT 4 DAYS TOUR				166.60	333.20
1	HTL7	PACIFIC PALM	GOLF RESORT	F RESORT			0.00
1	1 C30 30% COMMISSIO			N			0.00
1	1 A AGENT:77192					0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	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 333.20 0.00 0.00

333.20