Invoice 249377

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

		nip Via F.O.B.			Terms		
11/10/13 Purchase Order Number			Order Dete	l	Colography	Our Orde	n Niconala a n
	Purchase Order Numbe		Order Date Salesperson 11/10/13 04LT			Our Order Number 249344	
Quantity	Item Number		Description			Unit Price	Amount
1	1 PAX		PASSENGER:HAO FULIN X3(1RM)				0.00
2	SG2	12/20 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				115.00	115.00
3	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	HTL2	12/27 COMFORT INN, COCKATOO LAX				85.00	85.00
1	C28	28% COMMISSION				0.00	0.00
1	А	AGENT:78676	GENT:78676				0.00
1	1 C CON		CONFIRMED BY:LYDIA				0.00
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 1046.72 0.00 0.00

1046.72