Invoice 248202

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	Ship Via	1	F.O.B. Te		erms		
10/27/13 Purchase Order Number		Order Date	.	Colonoraen	Our Order I	Mumbar	
Pulchase Order Number		10/27/13		Salesperson 04LT		Our Order Number 248179	
Quantity Ite	em Number		Description		Unit Price	Amount	
1 PAX	PASS	PASSENGER:SHEN YOU X2(1RM)			0.00	0.00	
2 VSB4	12/18	12/18 LAS-IN/GCN/3N-LAS/SFO/US/SW/DL/LA-OUT 10 DAYS			668.16	1336.32	
4 HTL7	L7 PACIFIC PALM GOLF RESORT				0.00	0.00	
1 C28	28%	COMMISSION	ISSION			0.00	
1 A	AGE	NT:78100			0.00	0.00	
1 C	CON	FIRMED BY:LYDIA			0.00	0.00	
1 PMT1	PAY	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 1336.32 0.00 0.00 1336.32

1