Invoice 244616

Customer US4328



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	SI	Ship Via		F.O.B.		erms	
09/16/13 Purchase Order Number		or.	Order Date		Salesperson	Our Order	Number
		51 	09/16/13 10PB		244587		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LANG XIAOYONG X2(1RM)				0.00	0.00
2	S2	11/4 TR-IN/SF03/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
2	HTL5	UPGRADE COM	IFORT SUITE II	SUITE INN, ROSEMEAD			40.00
1	1 A AGENT:#75872						0.00
1	1 C CONFIRMED BY:					0.00	0.00
1	1 C28 28% COMMISSIO					0.00	0.00
1	1 PMT1 PAYMENT DUES UP			PT. 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**

613.12 0.00 0.00

613.12