Invoice 247161

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.		Term	ns	
10/14/13	urchase Order Numb	rales Niverban		Order Date			Our Order N	Luciale au
PL	urchase Order Numb	er	Order Date Salesperson 10/14/13 04LT			Our Order Number 247138		
Quantity	Item Number	Description					Unit Price	Amount
1 F	PAX	PASSENGER:HUANG QINGYUAN X2(1RM)					0.00	0.00
2 V	/SB4	12/16 LAS-IN/GCN/3N-LAS/SFO/US/SW/DL/LA-OUT 10 DAYS					668.16	1336.32
4 ⊦	HTL7	PACIFIC PALM GOLF RESORT					0.00	0.0
1 0	C28	28% COMMISSION					0.00	0.0
1 C		CONFIRMED BY:LYDIA					0.00	0.0
1 A	4	AGENT:77289					0.00	0.0
1 F	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS			0.00	0.0

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