Invoice 245024

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	
09/19/13 Purchase Order Number		or.	Order Date	C	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Our Order	Mumbar
		31 	Order Date Salesperson 09/19/13 10PB		Our Order Number 244996		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG YING X2(1RM)				0.00	0.00
2	SG4	9/30 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR				660.96	1321.92
3	HTL9	UPGRADE CROWNE PLAZA, FULLERTION				0.00	0.00
1	А	AGENT:#75954					0.00
1	C CONFIRMED BY:PHOEE					0.00	0.00
1	C28	28% COMMISSI	ON			0.00	0.00
1	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 1321.92 0.00 0.00

1321.92