Invoice 242786

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	Sh	Ship Via		F.O.B.		Term	ns	
09/03/13 Purchase Order Nur		_	Order Dete		Octobrono		Over Onder I	Maria la la la
Purc	nase Order Number	ľ	Order Date Salesperson 09/03/13 04LT				Our Order Number 242786	
Quantity	Item Number			Description			Unit Price	Amount
1 PAX	х	PASSENGER:YOU XINYU X2(1RM)					0.00	0.00
2 FS0	G3	9/9 SFO-IN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR					545.76	1091.52
1 C28	8	28% COMMISSION					0.00	0.00
1 A	1 A AGENT:# 75002						0.00	0.00
1 C	CONFIRMED BY:LYDIA						0.00	0.00
1 PM	IT1	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**

1091.52 0.00 0.00 1091.52

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