Invoice 246247

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. Te		erms	
10/01/13			Onder Dete	<u> </u>		Our Order	Nicosaleses
Purchase Order Number		er	Order Date Salesperson 10/01/13 04LT		oalesperson 04LT	Our Order Number 246220	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG YUYING X2(1RM)				0.00	0.00
2	B4	11/23 LA/GCN/3N-LAS/US/SW/DL 8 DAYS TOUR				552.96	1105.92
1	HTL2	11/30 COMFORT INN, COCKATOO LAX				75.00	75.00
4	4 HTL7 PACIFIC PALM C			OLF RESORT			0.00
1	1 C28 28% COMMISSIO			N			0.00
1	1 A AGENT:76859					0.00	0.00
1	С	':LYDIA	YDIA			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**

1180.92 0.00 0.00

1180.92