Invoice 248954

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		hip Via	F.O.B.			Terms	
11/05/13				_			
Purchase Order Number			Order Date Salesperson			Our Order Number 248930	
Quantity	Item Number					Unit Price	Amount
-							
	PAX	PASSENGER:TANG JIHONG X6(2RMS)				0.0	
2	SG3	11/28 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				0.0	0.00
1	3RD	RD 3RD PERSON SURCH			CHARGED(BUY 2 GET 1 FREE)		
1	HTL2	12/6 COMFORT INN, COCKATOO LAX				10.0	0 10.00
1	D	AGENT ADD THE 6TH PERSON, REFER TO INVOICE# 248346				0.0	0.00
1	A	AGENT:78139	9			0.0	0.00
1	С	CONFIRMED BY	Y:LYDIA			0.0	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. TH					0.0	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 220.00 0.00 0.00

220.00