Invoice 241946

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	S	Ship Via		F.O.B.		Terms	<u> Ferms</u>	
08/27/13	orale a secondaria Norsale		Onder Date		0-1	Over Ovel	Nii	
Purchase Order Number			Order Date Salesperson 08/27/13 10PB		Our Order Number 241945			
Quantity	Item Number			Description		Unit Price	Amount	
1 P	PAX	PASSENGER:SONG YA ZHENG X2(1RM)				0.0	0.00	
2 L	.1	8/29 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.9	6 745.92	
3 Н	ITL7	UPGRADE PACIFIC PALM GOLF RESORT				0.0	0.0	
1 A		AGENT:#74661				0.0	0.0	
1 C	;	CONFIRMED BY:PHOEBE				0.0	0.0	
1 C	28	28% COMMISSION				0.0	0.0	
1 P	PMT1	PAYMENT DUE	S UPON RECEIP	T. THANKS		0.0	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**

745.92 0.00 0.00

745.92