Invoice 243048

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	SI	Ship Via		F.O.B. Te		rms	
09/04/13 Purchase Order Numb		or .	Order Date	C	alesperson	Our Order	Number
		5I	09/04/13 04LT		Our Order Number 243049		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI ZHEN X2(1RM)				0.00	0.00
2	L2	10/4 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR				452.16	904.32
1	HTL15	10/8 BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
4	4 HTL7 PACIFIC PAL			M GOLF RESORT			0.00
1	1 C28 28% COMM			OMMISSION			0.00
1	1 A AGENT:73510						0.00
1	1 C CONFIRMED B		Y:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIP			IPT. 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 979.32 0.00 0.00

979.32

Page