Invoice 245789





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

		Ship Via		F.O.B. Te		Terms		
09/26/13				<u> </u>				
	Purchase Order Numb	er	Order Date Salesperson		Our	Our Order Number 245761		
Quantity	Item Number	09/26/13 04LT			Live De			
Quartity	item Number	Description				Unit Pri	ce	Amount
1	PAX	PASSENGER:ZHAO YUXIN X2(1RM)					0.00	0.00
2	G2	10/3 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR			2	72.16	544.32	
1	1 C28 289		28% COMMISSION				0.00	0.00
1	A	AGENT:76622					0.00	0.00
1	С	CONFIRMED B	Y:LYDIA				0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECE	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

544.32 0.00 0.00 544.32

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