Invoice 254571

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		Ship Via		F.O.B.		Terms	Terms	
12/30/13								
	Purchase Order Number	or Order Date Salesperson 12/30/13		Our Order Number 254523				
Quantity	Item Number	Description			Unit Price	Amount		
1	PAX	PASSENGER:WANG BOLONG X2(1RM)				0.0	0.00	
2	VG3	1/1/14 LAS-IN/GCN/US/DL/LA-OUT 5 DAYS TOUR				349.7	699.40	
1	C35	35% Commission				0.0	0.00	
1	A	AGENT:#81486				0.0	0.00	
1	1 C CONFIRMED BY:PHYLLIS					0.0	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					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**

699.40 0.00 0.00

699.40