Invoice 252174

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	St	hip Via	F.O.B. Te		erms		
12/09/13			Nada a D. d) -	0 0 1	Niconstruction
	Purchase Order Numbe	er C	Order Date Salesperson 12/09/13 04LT		Our Order Number 252136		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIANG SHA X2(1RM)				0.00	0.00
2	SB1	12/22 LA/GCN/3N-LAS/SFO 8 DAYS TOUR				351.36	702.72
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 78996				0.00	0.00
1	С	CONFIRMED BY:LY	YDIA			0.00	0.00
1	PMT1	1 PAYMENT DUES UPON RECEIPT. THANKS					0.00
						<u> </u>	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 702.72 0.00 0.00

702.72