## **Invoice 252168**

**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	S	Ship Via		F.O.B. Te				
12/09/13	Develop News		Onder Date		0-1		Over Order	Nicosale a s
	Purchase Order Numb	<u>er</u>	Order Date Salesperson   12/09/13 04LT			Our Order Number 252129		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:TAO XIN X2(1RM)					0.00	0.00
2	L2	12/17 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR					452.16	904.32
1	C28	28% COMMISS	SION				0.00	0.00
1	A	AGENT:#80174	#80174				0.00	0.00
1	1 C CONFIRMED BY:L						0.00	0.00
1	PMT1	PAYMENT DUE	PAYMENT DUES UPON RECEIPT. 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** 

904.32 0.00 0.00

904.32