## Invoice 253250

## 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

		nip Via F.O.B.		Terms				
12/18/13								
	Purchase Order Numbe	er (	Order Date Salesperson   12/18/13 04LT			(	Our Order Number 253203	
Quantity	Item Number		12/10/10	Description	O IEI	Unit	Price	Amount
1	PAX	PASSENGER:YU >	PASSENGER:YU XICHENG X3(1RM)					0.00
2	SG3	12/22 TR-IN/SFO/0	22 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	1091.52
1	3RD	3RD PERSON SUF	SURCHARGED(BUY 2 GET 1 FREE)				210.00	210.00
1	HS	12/29 HOLIDAY SF	2/29 HOLIDAY SPECIAL FEE				50.00	50.00
3 HTL11		DOUBLE TREE BY HILTON NORWALK					0.00	0.00
1	C28	28% COMMISSION	N				0.00	0.00
1	A	AGENT:# 80781					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	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 1351.52 0.00 0.00

1351.52