Invoice 252831

Customer US4328



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. Te		erms	
12/16/13			Onder Dete	l	0-1	Our Orden	NI
Purchase Order Numb		er	Order Date Salesperson 12/16/13 04LT		04LT	Our Order Number 252785	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:NIU MINGZE X4(2RMS)				0.00	0.00
4	S2	12/19 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.56	1146.24
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:# 80679						0.00
1	1 C CONFIRMED BY:LYE					0.00	0.00
1	1 PMT1 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**

1146.24 0.00 0.00 1146.24