Invoice 251372

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	S	Ship Via		F.O.B. Te		erms	
12/02/13 Purchase Order Numb		or	Order Date	0	Calcanaraan	Our Order	Number
		DEI	Order Date Salesperson 12/02/13 04LT		Our Order Number 251330		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SU YULIN X3(1RM)				0.00	0.00
2	G1	1/26/14 LAX-GCN3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	3RD	3RD PERSON S	SURCHARGED(ARGED(BUY 2 GET 1 FREE)			10.00
1	C28	28% COMMISSI	COMMISSION			0.00	0.00
1	1 A AGENT:#79814-		4			0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	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**

323.92 0.00 0.00

323.92