Customer US4328

Invoice 252790



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		Ship Via		F.O.B. Te		erms	
12/15/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
Purchase Order Number		EI	12/15/13 04LT		Our Order Number 252743		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZENG LIRONG X2(1RM)				0.00	0.00
2	B4	12/20 LA/GCN/3N-LAS/US/SW/DL 8 DAYS TOUR				552.96	1105.92
1	1 C28 28% COMMISSIO			N			0.00
1	1 A AGENT:# 80519						0.00
1	1 C CONFIRMED BY:					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	PT. 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**

1105.92 0.00 0.00 1105.92