Customer US4328

Invoice 250019



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	St	hip Via	F.O.B. Te		erms		
11/15/13							
	Purchase Order Numbe		Order Date Salesperson 11/15/13		Our Order Number 249979		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:ZHANG XIAOFANG X 2PAX (1RM)				0.00	0.00
2	L2	11/25 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR				439.60	879.20
1	C30	30% COMMISSION				0.00	0.00
4	HTL3	RADISSON HOTEL	L WHITTIER			0.00	0.00
1	A	AGENT:79015				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS		0.00	0.00
	1	1				'	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

879.20 0.00 0.00

879.20