Invoice 251030

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	
11/26/13 Purchase Order Number		her	Order Date Salesperson		alesnerson	Our Order Number	
	- uronase oraci ivani		11/26/13 04LT			250988	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LIL	J XIANGHUAN	KIANGHUANG X2(1RM)			0.00
2	2 FSG3 12/9 SFO-IN/GCN/		N/2N-LAS/US/[2N-LAS/US/DL/LA-OUT 8 DAYS TOUR			1061.20
1	1 C30 30% COMM		SION			0.00	0.00
1	A	AGENT:79562				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES	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**

1061.20 0.00 0.00 1061.20