Invoice 250978

Customer US4328



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	SI	Ship Via		F.O.B. To		erms	
11/26/13			Order Dete		-1	Our Orden	Nicosaleses
Purchase Order Numb		er	Order Date Salesperson 11/26/13 04LT		04LT	Our Order Number 250936	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YIN WEIHUA X4(1RM)				0.00	0.00
2	G3	12/23 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
1	3RD	3RD PERSON SI	JRCHARGED(HARGED(BUY 2 GET 1 FREE)			200.00
3	HTL3	EL WHITTIER	L WHITTIER			0.00	
1	1 4TH 4TH PERSON SU			RCHARGE			300.96
1	C28	28% COMMISSIO	NC			0.00	0.00
1	A	AGENT:79488				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
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 1290.08 0.00 0.00

1290.08