Invoice 251971

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	9	Ship Via		F.O.B.		Terms	Terms	
12/06/13				ı				
Purchase Order Number			Order Date Salesperson 12/06/13		Our Order Number 251932			
Quantity	Item Number	Description			Unit Price	Amount		
1	PAX	PASSENGER:CHEN KEMIN X 2PAX (1RM)				0.00	0.00	
2	SG2	12/12 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				411.60	823.20	
1	C30	30% COMMISSION					0.0	
1	1 A AGENT:79873					0.00	0.0	
1	1 C CONFIRMED BY:CHARLENE					0.00	0.0	
1	PMT1	PAYMENT DU	ES UPON RECE	IPT. THANKS		0.00	0.0	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

823.20 0.00 0.00

823.20