## **Invoice 253303**

## 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	S	Ship Via		F.O.B. Te		erms	
12/18/13  Purchase Order Numb		or	Order Date	9	alesperson	Our Order	Number
	urchase Order Numbe	<u> </u>	12/18/13 04LT		253256		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN YAQING X2(1RM)				0.00	0.00
2	B4	1/10/14 LA/GCN/3N-LAS/US/SW/DL 8 DAYS TOUR				552.96	1105.92
1	HTL2	1/17/14 COMFORT INN, COCKATOO LAX				75.00	75.00
1	C28	28% COMMISSI	ON	N			0.00
1	А	AGENT:# 80718				0.00	0.00
1	С	CONFIRMED BY	:LYDIA	LYDIA			0.00
1	PMT1	PAYMENT DUE	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

1180.92 0.00 0.00 1180.92

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