Invoice 252306

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	
12/10/13 Purchase Order Number		or	Order Date	C	Palagnaragn	Our Order	Number
		eı	Order Date Salesperson 12/10/13		Our Order Number 252267		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:GAO ZHIYING X 1PAX (1RM)			0.00	0.00	
1	G1	12/16 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	156.96
1	C28	28% COMMISSI	ON			0.00	0.00
3	HTLS	SINGLE ROOM SUPPLEMENT			40.00	120.00	
1	1 A A		AGENT:80279			0.00	0.00
1	С	CONFIRMED BY	Y:CHARLENE			0.00	0.00
1	PMT1 PAYMENT DUES		S UPON RECE	UPON RECEIPT. THANKS		0.00	0.00
		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**

276.96 0.00 0.00

276.96