Invoice 252585

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.		erms	
12/12/13 Purchase Order Number			Order Date		Colography	Our Orden	Niconale au
Purchase Order Numb		el .	Order Date Salesperson 12/12/13 04LT		Our Order Number 252546		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:REN QIUPING X2(1RM)				0.00	0.00
2	L1	12/24 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	745.92
1	1 C28 28% COMMISSION						0.00
1	1 A AGENT:# 80668						0.00
1	1 C CONFIRMED BY:LYDIA					0.00	0.00
1	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**

745.92 0.00 0.00 745.92