Invoice 600238

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	
01/03/14 Purchase Order Number		or.	Order Date		Salesperson	Our Order	Number
Fulcilase Order Numb		51 	01/03/14		Salesperson	Our Order Number 600238	
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:CHEN XIFEI X3(1RM)				0.00	0.00
2	G3	2/5 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				349.70	699.40
1	3RD	3RD PERSON S	URCHARGED(BUY 2 GET 1 FREE	Ξ)	200.00	200.00
1	1 C35 35% COMMISSIO			N			0.00
1	1 A AGENT:#80216					0.00	0.00
1	С	CONFIRMED BY	:PHYLLIS			0.00	0.00
1	PMT1	T1 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 899.40 0.00 0.00

899.40