## **Invoice 251444**

## **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	S	Ship Via		F.O.B. Te		erms	
12/02/13						0.01	
	Purchase Order Numb	<u>er</u>	Order Date Salesperson   12/02/13 04LT		Our Order Number 251403		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU LIJUAN X1(1RM)				0.00	0.00
1	L1	12/3 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				362.60	362.60
3	HTLS	SINGLE ROOM SUPPLEMENT				40.00	120.00
1	1 C30 30% C		0% COMMISSION			0.00	0.00
1	1 A AGENT:# 79819					0.00	0.00
1	C CONFIRMED BY		LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	PT. THANKS		0.00	0.00
	1	1				<u> </u>	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

482.60 0.00 0.00

482.60