Invoice 253188



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	SI	Ship Via		F.O.B.	Terms		
12/17/13 Purchase Order Number		er	Order Date Salesperson		Our Order Number		
			12/17/13		253141		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:ZH	IENG HONGW	NG HONGWEN X 2PAX (1RM)			0.00
2	L1	12/23 TR-IN/US/SW/		V/DL/TR-OUT 4 DAYS TOUR			745.92
1	C28	28% COMMISSIO	ON			0.00	0.00
1	А	AGENT:80567				0.00	0.00
1	С	CONFIRMED BY	:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECE	IPT. THANKS		0.00	0.00
						<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**

745.92 0.00 0.00 745.92