Invoice 249870

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		hip Via	F.O.B.			Terms	<u>Ferms</u>		
11/14/13 Purchase Order Numb		or (Order Date		Calcanaraan	0	Ordor	Number	
		ei C	Order Date Salesperson 11/14/13 04LT			Ou	Our Order Number 249830		
Quantity	Item Number			Description		Unit Pr		Amount	
1	PAX	PASSENGER:WU YINGLEI X3(1RM)					0.00	0.00	
2	SB1	1/2/14 LA/GCN/3N-LAS/SFO 8 DAYS TOUR				;	351.36	702.72	
1	3RD	3RD PERSON SUF	URCHARGED(BUY 2 GET 1 FREE)				20.00	20.00	
1	1 C28 28% COMMIS			SION			0.00	0.00	
1	A	AGENT:#79037					0.00	0.00	
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. 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**

722.72 0.00 0.00

722.72