## **Invoice 252471**

## 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	
12/11/13	Dunah as a Oudan Nivesh		Order Date			Our Orden	N I usa la sa u
	Purchase Order Numb	<u>er</u>	Order Date Salesperson   12/11/13 04LT		Our Order Number 252433		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MAO XINYU X2(1RM)				0.00	0.00
2	G2	12/19 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	C28 28% COMMISSION				0.00	0.00	
1	1 A AGENT:79186-A					0.00	0.00
1	1 C CONFIRMED BY:LYDIA					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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 544.32 0.00 0.00

544.32