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		rms	
11/19/13	Duraha a Carlan Niveria		Order Date	0-1-		Over Order	N.L
·	Purchase Order Numb	<u>er</u>	Order Date Salesperson 11/19/13		Our Order Number 250320		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:SUN JING X 2PAX (1RM)				0.00	0.00
2	SG3	12/16 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	1091.52
1	C28 28% COMMISSION					0.00	0.00
4 HTL3		RADISSON HOTEL WHITTIER			0.00	0.00	
1	1 A AGEN		GENT:79131			0.00	0.00
1	1 C CONFI		ONFIRMED BY:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	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**

1091.52 0.00 0.00

1091.52