Invoice 253454

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. To			Terms	3	
12/19/13	Purchase Order Numb		Order Date		Colognoroon		Our Order	Mumbar
	Purchase Order Numb	DEI	Order Date Salesperson 12/19/13 04LT			Our Order Number 253407		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:PAN JIANBO X2(1RM)					0.00	0.00
2	S4	1/29/14 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR					524.16	1048.32
1	C28	28% COMMISS	SION				0.00	0.0
1	А	AGENT:80444					0.00	0.0
1	С	Y:LYDIA				0.00	0.0	
1	PMT1	PAYMENT DUE	S UPON RECEIP	T. THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1048.32 0.00 0.00 1048.32