Invoice 253047

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.		Terms	Terms	
12/17/13								
	Purchase Order Numb	oer	Order Date Salesperson 12/17/13 04LT			Our Order Number 253000		
Quantity	Item Number		Description		Unit Price			
1	PAX	PASSENGER:ZHANG RI X2(1RM)				0	.00 0.00	
2	G4	1/3/14 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				509	.76 1019.52	
1	HTL21	1/9/14 CIRCUS	CIRCUS HOTEL, LAS VEGAS			45	.00 45.00	
1	1 C28 28% CO		6 COMMISSION			0	.00 0.00	
1	1 C CON		CONFIRMED BY:LYDIA				.00 0.00	
1	PMT1	PAYMENT DUE	PAYMENT DUES UPON RECEIPT. 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 1064.52 0.00 0.00

1064.52