## **Invoice 253285**

## **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. 1		Terms			
12/18/13	Purchase Order Numb		Order Date		Calcanaraan	Our C	Ordor	Mumbar
	Purchase Order Numb	iei	Order Date Salesperson   12/18/13 04LT		Our C	Our Order Number 253238		
Quantity	Item Number	Description				Unit Price		Amount
1	PAX	PASSENGER:XIE JIAFENG X3(1RM)					0.00	0.00
2	FSG3	1/25/14 SFO-IN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR					5.76	1091.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					00.00	200.00
1	C28	28% COMMISS	MISSION				0.00	0.0
1	С	CONFIRMED BY: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 1291.52 0.00 0.00

1291.52