Customer US4328

Invoice 254359



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			
12/27/13	Develope Order Never	as Onday Newskay		0-1	Our Ond		
	Purchase Order Numb	<u>ber</u>	Order Date Salesperson 12/27/13			Our Order Number 254311	
Quantity	Item Number			Description	Unit Price	Amount	
1	PAX	PASSENGER:LI AIJUN X 2PAX (1RM)			0.0	0.00	
2	G4	1/27/14 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR			440.70	881.40	
1 C35 35% Comn			mission			0.00	
1 D		REDUCTION \$80 to CT			0.00	0.0	
1	D	BOOKING AT 12	2/25		0.00	0.0	
1	1 A AGENT:81240				0.00	0.0	
1	С	CONFIRMED BY	CHARLENE		0.00	0.0	
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS			PT. 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**

881.40 0.00 0.00

881.40