Customer US4328

Invoice 251248



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

		nip Via F.O.B.			Ter	<u>Ferms</u>			
11/29/13 Purchase Order Number		or O	rder Date		Salesperson		Our O	ordor I	Mumbor
Furchase Order Number			11/29/13			Our Order Number 251206			
Quantity	Item Number			Description			Unit Price	9	Amount
1	PAX	PASSENGER:JIA LA	A LAN X 2PAX (1RM)			(0.00	0.00	
2	S2	12/29 TR-IN/SFO3/E	3/DL/TR-OUT 5 DAYS TOUR			286	6.56	573.12	
1	C28	28% COMMISSION	ON			(0.00	0.00	
1	A	AGENT:79460					(0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				(0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECE	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**

573.12 0.00 0.00

573.12