Invoice 251025

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	St	nip Via	F.O.B. Te		erms		
11/26/13							
	Purchase Order Numbe		Order Date Salesperson 11/26/13 04LT		Our Order Number 250983		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MU YUCI X2(1RM)				0.00	0.00
2	G3	12/11 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				383.60	767.20
1	C30	30% COMMISSION				0.00	0.00
1	1 A AGENT:# 79582						0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECE	PT. THANKS		0.00	0.00
	1	1					

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 767.20 0.00 0.00

767.20