## **Invoice 250979**

## 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	SI	Ship Via		F.O.B. Te		erms	
11/26/13							
	Purchase Order Number	er	Order Date Salesperson   11/26/13 04LT		Our Order Number 250937		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TANG JUNMING X3(1RM)				0.00	0.00
2	S4	12/22 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR				524.16	1048.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FF				295.00	295.00
4	HTL3	RADISSON HOTEL WHITTIER			0.00	0.00	
1	C28	28% COMMISSI	% COMMISSION			0.00	0.00
1	1 A AGENT:79487					0.00	0.00
1	С	:LYDIA			0.00	0.00	
1	1 PMT1 PAYMENT DUES UPON 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 1343.32 0.00 0.00 1343.32

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