Invoice 250354

Customer US4328



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.			Terms		
11/19/13			and an Data	I	Onlandana	Our Orde	Nicosale e e
	Purchase Order Number	r Order Date Salesperson 11/19/13			Our Order Number 250312		
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:DANG FANGYU X 3PAX (1RM)				0.00	0.00
2	SG3	12/15 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				530.60	1061.20
1	3RD	3RD PERSON SUR	RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				210.00
1	C30	30% COMMISSION				0.00	0.00
4	HTL3	RADISSON HOTEL WHITTIER				0.00	0.00
1	HTL2	12/23-12/24 COMFORT INN, COCKATOO LAX				85.00	85.00
1	А	AGENT:79194	ENT:79194				0.00
1	1 C CO		CONFIRMED BY:CHARLENE				0.00
1	PMT1	PAYMENT DUES U	AYMENT DUES UPON RECEIPT. THANKS				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**

1356.20 0.00 0.00 1356.20