Invoice 254644

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	9	Ship Via		F.O.B.		Terms	Terms	
12/31/13						<u> </u>		
Purchase Order Number			Order Date Salesperson		Our Order Number 254596			
Quantity Item Number			12/31/13 Description			Unit Price	Amount	
Quality	Rem Humber			Description		Office Price	Amount	
1	PAX	PASSENGER:WANG BOLONG X2(1RM)				0.00	0.0	
2	VG3	1/1/14 LAS-IN/GCN/US/DL/LA-OUT 5 DAYS TOUR				348.60	697.2	
1	C30	30% COMMISSION				0.00	0.0	
1	A	AGENT:#81486				0.00	0.0	
1	С	CONFIRMED BY:PHYLLIS				0.00	0.0	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.0	
1	D	PLS VOID #254	571			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 697.20 0.00 0.00 697.20