Invoice 251318

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

Date	S	Ship Via		F.O.B.		^r erms	
12/01/13 Purchase Order Number		or	Order Date	c	alaanaraan	Our Order	Number
		ei	Order Date Salesperson 12/01/13 04LT		Our Order Number 251276		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN JIN X3(1RM)				0.00	0.00
2	SG2	12/24 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON S	URCHARGED(CHARGED(BUY 2 GET 1 FREE)			115.00
1	C28	28% COMMISSI	ON	N			0.00
1	1 A AGENT:# 79604					0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0.00	0.00
						<u> </u>	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

961.72 0.00 0.00

961.72