Customer US4328

Invoice 250399



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	S	Ship Via		F.O.B. Te		rms	
11/19/13			Order Dete	0-1		Over Onder	Niconstruct
ŀ	Purchase Order Numb	<u>er</u>	Order Date Salesperson 11/19/13		Our Order Number 250356		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LI PEIYAO X 3PAX (1RM)				0.00	0.00
2	G2	11/22 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				264.60	529.20
1	3RD	3RD PERSON S	URCHARGED(CHARGED(BUY 2 GET 1 FREE)		105.00	105.00
1	C30	30% COMMISSI	ON			0.00	0.00
1	Α	AGENT:79164				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUE	S 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**

634.20 0.00 0.00

634.20