Invoice 254299

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

		hip Via	p Via F.O.B.		Terms	erms		
12/27/13			Order Dete	l)-1	0	0-1	Niconale
	Purchase Order Numbe	er <u>Order Date</u> <u>Salesperson</u> 12/27/13 04LT			Our Order Number 254251			
Quantity	Item Number	Description			Unit Pric		Amount	
1	PAX	PASSENGER:WU WEI X3(1RM)					0.00	0.00
2	B1	1/19/14 LA/GCN/3N-LAS 5 DAYS TOUR				20	00.16	400.32
1	3RD	3RD PERSON SUF	URCHARGED(BUY 2 GET 1 FREE)			1	10.00	10.00
3	DL	1/24 DISNEYLAND	1/24 DISNEYLAND 1 DAY TOUR				95.00	285.00
1	HTL1	1/23/14 THE WESTIN BONAVENTURE HOTLE & SUITES LOS ANGELES				16	3.00	163.00
1	HTL1	UPGRADE THE W	HE WESTIN BONAVENTURE HOTLE & SUITES LOS ANGELES			9	90.00	90.00
1	D	BOOOKING BOOK	OKED 12/18/13				0.00	0.00
1	C28	28% COMMISSION	COMMISSION				0.00	0.00
1	A	AGENT:# 80867	867				0.00	0.00
1	С	CONFIRMED BY:L	sy:Lydia				0.00	0.00
1	PMT1	PAYMENT DUES U	S UPON RECEIPT. 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 948.32 0.00 0.00

948.32