Invoice 249212

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	S	Ship Via		F.O.B. Te		erms	
11/07/13 Purchase Order Number		or	Order Date	C	 Salesperson	Our Order	Number
- Fulction of Order Number		51	11/07/13 04LT			Our Order Number 249177	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:QIN YUJIA X3(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(RCHARGED(BUY 2 GET 1 FREE)			105.00
1	1 C30 30% COMMISSI		NC			0.00	0.00
1	1 A AGENT:78593					0.00	0.00
1	С	CONFIRMED BY	:LYDIA			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