## **Invoice 251040**

## 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	Ship Via	ip Via F.O.B.		Term	IS .	
11/26/13						
Purchase Order Number		Order Date 11/26/13	Salesperson 04LT		Our Order Number 250998	
Quantity Item	n Number	20. 10	Description		Unit Price	Amount
1 PAX	PASSENGER:N	PASSENGER:MENG CHENGGUANG X2(1RM)			0.00	0.00
2 S1	12/19 TR-IN/SF	12/19 TR-IN/SFO3/TR-OUT 4 DAYS TOUR			171.36	342.72
1 HTL3	RADISSON HO	RADISSON HOTEL WHITTIER			0.00	0.00
1 C28 28% COMMISSIO		SION			0.00	0.00
1 A AGENT:79024					0.00	0.00
1 C	1 C CONFIRMED BY:				0.00	0.00
1 PMT1	PAYMENT DUE	ES UPON RECEI	PT. 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 342.72 0.00 0.00 342.72