**Customer US4328** 

## **Invoice 253172**



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	
12/17/13			Orden Date		-1	Over Onder	N. L
ŀ	Purchase Order Numbe	er	Order Date Salesperson 12/17/13		Our Order Number 253125		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG LI X 6PAX (2RM)				0.00	0.00
4	G1	12/29 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	627.84
2	3RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			20.00
1	1 C28 28% COMMISSIO			NC			0.00
4	4 HS HOLIDAY SPECIA					80.00	320.00
1	A	AGENT:80349				0.00	0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANK					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** 

967.84 0.00 0.00

967.84