Invoice 251811

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	hip Via	F.O.B. Te			Terms	rms	
12/05/13		Onder De		Colorano			Over Orde	n Niversia a n
	Purchase Order Number		Order Date Salesperson 12/05/13 04LT			Our Order Number 251771		
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:LI WA	LI WANSHENG X4(1RM)				0.00	0.00
2	SG2	12/21 TR-IN/SFO/G	FO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON SUR	N SURCHARGED(BUY 2 GET 1 FREE)				115.00	115.00
1	4TH	4TH PERSON SURCHARGE					279.35	279.35
3	HTL11	DOUBLE TREE BY HILTON NORWALK					0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	Α	AGENT:80011					0.00	0.00
1	С	CONFIRMED BY:LY	/DIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JES 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**

1241.07 0.00 0.00

1241.07