## **Invoice 253287**

## **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	
12/18/13 Purchase Order Numb		or	Order Date	9	alesperson	Our Order	Number
		CI .	12/18/13 04LT		Our Order Number 253240		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN LINA X4(1RM)				0.00	0.00
2	B1	1/24/14 LA/GCN/3N-LAS 5 DAYS TOUR				200.16	400.32
1	3RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			10.00
1	1 4TH 4TH F		TH PERSON SURCHARGE			120.96	120.96
1	1 C28 28% C		8% COMMISSION			0.00	0.00
1	1 A AGENT:# 80740					0.00	0.00
1	1 C CONFIRMED		3Y:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES			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 531.28 0.00 0.00 531.28

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