Customer US4328

Invoice 250365



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	SI	hip Via	F.O.B.			Tei	Terms		
11/19/13 Purchase Order Number		Order Date Sal		Salesperson		Our Order Number			
		11/19/13				250323			
Quantity	Item Number	·	Description				Unit Price		Amount
1	PAX	PASSENGER:GUO	DAIBAO X 2	2PAX (1RM)			0	0.00	0.00
2	S2	12/21 TR-IN/SFO3/[03/DL/TR-OUT 5 DAYS TOUR			286	6.56	573.12	
1	C28	28% COMMISSION	ON				0	0.00	0.00
2	HTL3	RADISSON HOTEL	HOTEL WHITTIER				0	0.00	0.00
1	A	AGENT:79159					0	0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0	0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS			0	0.00	0.00
	I	l							

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

573.12 0.00 0.00

573.12