Invoice 252816

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	
12/16/13 Purchase Order Nu		or	Order Date	C	Palagnargan	Our Order	Number
		ei	Order Date Salesperson 12/16/13 04LT		Our Order Number 252769		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JIN CHANG X3(1RM)				0.00	0.00
2	G2	12/17 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	3RD	3RD PERSON S	SURCHARGED(RCHARGED(BUY 2 GET 1 FREE)			105.00
1	1 C28 28% COMMISS			ON			0.00
1	1 A AGENT:# 80712-E			3			0.00
1	С	CONFIRMED BY	Y:LYDIA	LYDIA			0.00
1	PMT1	PAYMENT DUE	AYMENT DUES 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**

649.32 0.00 0.00

649.32