**Customer US4328** 

## **Invoice 251053**



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		p Via F.O.B.			Terms		
11/26/13							
Purchase Order Number			Order Date Salesperson		Salesperson	Our Order Number 251011	
Quantity Item Number		11/26/13					
Quantity	item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:ZHAO YONGHUI X 2PAX (1RM)				0.0	0.00
2	2 G3 11/2		1/29 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				767.20
1	C30	30% COMMISSION	6 COMMISSION				0.00
3	HTL3	RADISSON HOTEL WHITTIER				0.0	0.00
1	A	AGENT:79362				0.0	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.0	0.00
1	1 PMT1 PAYM		AYMENT DUES UPON RECEIPT. THANKS				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** 

767.20 0.00 0.00 767.20