**Customer US4328** 

## **Invoice 253603**



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.		Terms	Terms	
12/20/13	nahara Nasah		Onder Date		2-1	O. 11 O. 11	- N.L	
Purchase Order Number			Order Date Salesperson   12/20/13 04LT		Our Order Number 253557			
Quantity	Item Number		12/20/10	Description	0.2.	Unit Price	Amount	
1 P/	AX	PASSENGER:YU HANG X3(1RM)				0.00	0.00	
2 L2	2	12/21 US/SW/DL/CT/TR-OUT 5 DAYS TOUR				452.16	904.32	
1 3F	RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				360.00	360.00	
1 C	28	ON			0.00	0.00		
1 A		AGENT:# 80913					0.00	
1 C		CONFIRMED BY:LYDIA					0.00	
1 PI	MT1	PAYMENT DUE	S UPON RECEIPT	T. 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** 

1264.32 0.00 0.00

1264.32