## Invoice 253854

**Customer US4328** 



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	
12/23/13			Order Data		Colognorace	Our Orden	Mumbar
Purchase Order Numb		<u>er</u>	Order Date Salesperson   12/23/13 04LT		O4LT	Our Order Number 253807	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG WEI X2(1RM)				0.00	0.00
2	FSG4	2/7/14 SFO-IN/GCN/2N-LAS/US/SW/DL/LA-OUT 9 DAYS TOUR				668.16	1336.32
1	C28	28% COMMISSION				0.00	0.00
1	A AGENT:81086					0.00	0.0
1	С	CONFIRMED BY:LYDIA				0.00	0.0
1	1 PMT1 PAYMENT 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** 

1336.32 0.00 0.00

1336.32