Invoice 252181

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	Ship	Ship Via		F.O.B. Te		erms	
12/09/13 Purchase Order Numl			Order Dete			Our Orden	Maria la arr
Purci		Order Date Salesperson 12/09/13 04LT		Our Order Number 252142			
Quantity	Item Number			Description		Unit Price	Amount
1 PAX	X F	PASSENGER:ZHANG YANQING X2(1RM)				0.00	0.00
2 SG2	2	1/23/14 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1 C28	3 2	28% COMMISSIO	N			0.00	0.00
1 A	1 A AGENT:# 80239						0.00
1 C		CONFIRMED BY	:LYDIA			0.00	0.00
1 PM	T1 F	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 846.72 0.00 0.00

846.72