## **Invoice 251658**

## **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		rms	
12/04/13  Purchase Order Nu		uor.	Order Date	20	Joanaraan	Our Order	Number
F	- Purchase Order Numb	<del>Jei</del>	Order Date         Salesperson           12/04/13         04LT		Our Order Number 251618		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:ZHANG WEN X3(1RM)				0.00	0.00
2	B1	12/16 LA/GCN/3N-LAS 5 DAYS TOUR				200.16	400.32
1	3RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			10.00
1	C28	28% COMMISSI	SSION			0.00	0.00
1	1 A AGENT:79932					0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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** 

410.32 0.00 0.00

410.32