Invoice 252934

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 Via F.O.B.			Terms		
12/16/13						+	
	Purchase Order Numb	<u>er </u>	Order Date Salesperson			Our Order Number 252887	
Quantity	Item Number	12/16/13 04LT Description		Unit Price	Amount		
1	PAX	PASSENGER:JIANG YOUMING X3(1RM)				0.0	0.00
2	FSG2	12/18 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR				430.5	66 861.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.0	105.00
1	C28	28% COMMISSION				0.0	0.00
1	A	AGENT:80665				0.0	0.00
1	С	CONFIRMED BY:LYDIA				0.0	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.0	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 966.12 0.00 0.00

966.12